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IL-3020-D1172

APPENDIX B

SAMPLING PLAN FOR THE DEAD CREEK PROJECT

February 1986

Prepared for:

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1. SCOPE/OBJECTIVES

This sampling plan has been prepared by Ecology and Environment, Inc., (E & E) for the Illinois Environmental Protection Agency (IEPA) for the Remedial Investigation (RI) at the Dead Creek Project in the towns of Sauget and Cahokia, Illinois. The objective of the sampling is to define the nature and extent of contamination of the Dead Creek Project area by investigating air quality, surface and subsurface soils, and groundwater, as well as surface water and sediments in Dead Creek. Sampling will be conducted in 18 areas: six sectors of Dead Creek, designated A through F, and 12 sites, designated G through R. The analytical data resulting from the RI will be used to prepare a Feasibility Study (FS) to determine if remedial actions are necessary and what level and types of actions are required to mitigate the contamination.

The purpose of the surface soil sampling is to:

- Define the overall extent of surface contamination;
- Describe and categorize contaminant types;
- Locate and define "hot spot" areas of contamination; and
- Provide data to estimate quantities of contaminated soil which require remedial action.

The purpose of the <u>subsurface soil sampling</u> is to:

- Locate and investigate subsurface areas containing hazardous materials, including areas which may have received bulk solid or liquid wastes in addition to containerized wastes;
- Identify and categorize waste materials which are detected;
 and
- Estimate quantities of waste requiring remedial activities.

The purpose of the <u>groundwater sampling</u>, which will involve the sampling of both existing and newly installed wells, is to:

- Provide groundwater quality data;
- Identify contaminants; and
- Determine the extent and location of contaminated plume(s).

The purpose of the surface water and sediment sampling is to:

- Assist in defining surface water drainage patterns;
- Assist in determining rates of runoff and infiltration in the area;
- Determine types of contaminants in surface water and sediments and possible sources, including:
 - Surface runoff.
 - Solubilization of substrate contaminants, and
 - Groundwater, and
- Provide data to estimate quantity of water and sediment which requires remediation.

In addition to the above activities, soil gas surveys and air quality investigations will be conducted as necessary. The purpose of the soil gas survey is to aid in the identification and definition of

any contaminated plume or contaminant "hot spots." Air quality investigations will aid in the characterization of air contaminants and will include both ambient air characterization and investigation of point source air releases.

2. SAMPLING LOCATIONS

Samples to be collected from the Dead Creek Project sites include:

- Surface soil samples;
- Subsurface soil samples (from borings);
- Groundwater samples; and
- Surface water/sediment samples.

In addition, air quality investigations will be conducted on a routine basis during on-site work. Soil gas measurements will be taken as necessary, but will not exceed 96 specific locations.

Table 2-1 provides a summary of the number of samples to be collected for each of the various sample media, at the various sites. The site locations are shown on Figure 2-1. Individual site maps are presented in Section 10, at the end of this document.

2.1 AIR INVESTIGATION

The air investigation will consist of screening random points on each of the sites with an Organic Vapor Analyzer (OVA) or the HNu Photoionizer (HNu) to locate "hot spot" off-gassing and point source releases. Initially, an air survey will be conducted on-site prior to the start of operations to establish a baseline. Then, air quality investigations will be conducted when on-site work, such as drilling, soil gas surveys, soil sampling, etc., is in progress. An OVA will be utilized to determine the concentration of organic vapors present in

Table 2-1
DEAD CREEK PROJECT SAMPLING FOR VARIOUS MEDIA

Sample Medium		Site	Sample Matrix		Number of Samples		Comments		
Surfac	e water/sediment	Α	Water			3		and	composite
**	n	В	11			3	n		n
"	n	Ç		sediment		2/2	**		11
н	n	Ď	**	H		1/2	#		
17 14	**	Ę	n	H H		3/10	"		11
**	H H	F	"	19		4/10	11		11
"	" "	M Field QC samples*	*	11		2/3 5/6	H		H
Surfac	e soil	G	Soil			40			foot)
**	н	H	11			5	Rande		
ri 18	H	Ī	"			32) foot)
11	n n	j	n n			5	Rando)TTI	
"	n	N Si 11 SS	"			3			
19	H	Field QC samples* To be determined	н			15 10	Rando Dioxi		
Subsur	face soil	G	Soil			10	Compo	site	· · · · · · · · · · · · · · · · · · ·
n		H	"			5	17		
,,	,,	1				15	"		
10	 n	J	"			5 3	" "		
11	"	K	н			4	п		
19	11	L N	11			2			
"	n	Field QC samples*	*1			12	**		
Ground	water	Existing monitoring wells	Water			12**	Assig	ned	wells
и		Existing residential wells	"			5	19		"
17		New monitoring wells	н			20	11		10
н		Field QC samples for wells*	11			8			
Tat	tal Samples				68	soil/se water soil gas			

^{*}Field QC samples include one duplicate per 10 samples and one blank per day or per shipment if more than one shipment is made per day.

^{**}Actual number of samples to be determined. Only 8 of 12 existing wells have been located. All wells need to be reconstructed prior to sampling.

^{***}See Section 2.6 Soil Gas Survey for specific locations.

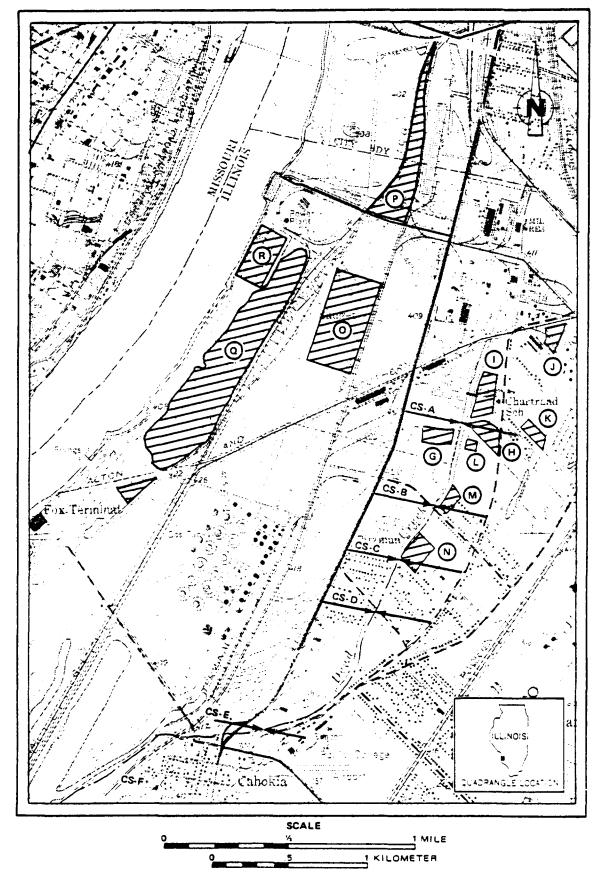


Figure 2-1 DEAD CREEK PROJECT AREA SITE LOCATION MAP

the breathing zone and in the soil. Parameter air sampling using the OVA will be performed once every two hours down range from the work station to determine if any volatile organics are leaving the site at elevated levels.

2.2 SURFACE SOIL SAMPLING

Surface soil sampling will be performed in site areas G, H, I, J, and N. Sites H, J, and N will be sampled at random locations to be determined in the field (e.g., samples will be taken in areas where stains or other signs of contamination are present). Some samples will be field composited; field screening measurements will be obtained using an OVA and HNu. A total of 13 samples will be analyzed from these three sites. Notes on sampling activities, including how the samples obtained represent site conditions, will be recorded in a field log.

Sites G and I have been designated for grid sampling, per the IEPA scope of work. Data from the grid sampling will be plotted and contoured on a site base map. Initially, a grid will be staked out on the surface using common surveying and measuring techniques. Site G will be sampled at 50-foot intervals resulting in 74 sampling points and Site I will be sampled at 100-foot intervals resulting in 56 sampling points. Grids will be sampled by selecting as a minimum 3 subsamples to represent each grid section. Subsamples will be collected using a coring tool. These samples will then be composited (see sampling procedures section) into one sample per grid section. After this sample is collected, it will be screened with an OVA or HNu. Finally, 40 samples will be selected from Site G and 32 samples will be selected from Site I for analysis. Data from the grid sampling will be plotted and contoured on a site base map. In addition, 10 soil samples will be collected for dioxin analysis at the direction of and at locations selected by IEPA. A total of 100 surface soil samples will be collected and analyzed for all Hazardous Substance List (HSL) compounds as well as metals and cyanide (see Table 2-2). The HSL compounds include volatiles, semi-volatile (base/neutral and acid extractable) compounds, and pesticides/PCBs. Ten soil samples will be analyzed for 2,3,7,8-TCDD at the direction of IEPA. The 100 samples include 10% QC samples, consisting of one duplicate per 10

Table 2-2
ORGANIC AND INORGANIC PARAMETERS LIST

	PRIORITY ORGANIC POLLUTANTS	NON-PRIORITY ORGANIC POLLUTANTS	INORGANICS	
Acid Compounds	Base/Neutral Compounds (Cont.)	Volatiles (Cont.)	Acid Compounds	
2,4,6-trichlorophenol	N-nitrosodipropylamine	ethylbenzene	benzoic acid	Aluminum
p-chloro-m-cresol	bis(2-ethylhexyl)phthalate	methylene chloride	2-met hylphenol	Chromium
2-chlorophenol	benzyl butyl phthalate	chloromethane	3-met hylphenol	Barium
2,4-dichlorophenol	di-n-butyl phthalate	bromomet hane	4-methylphenol	Beryllium
2.4-dimethylphenol	di-n-octyl phthalate	branoform	2,4,5-trichlorophenol	Cobalt
2-nitrophenol	diethyl phthalate	bromodichloromethane	• •	Copper
4-nitrophenol	dimethyl phthalate	chlorodibromomethane	Base/Neutral Compounds	Iron
2,4-dinitrophenol	benzo(a) anthracene	tetrachloroethene		Nickel
4.6-dinitro-2-methylphenol	henzo(a)pyrene	toluene	aniline	Manganese
pent achlorophenol	benzo(b)fluoranthene	trichloroethene	benzyl alcohol	Boron
phenal	benzo(k)fluoranthene	vinyl chloride	4-chloroaniline	Vanadium
	chrysene	,	dibenzofuran	Arsenic
Base/Neutral Compounds	acenaphthylene	Pesticides	2-methylnapthalene	Ant imony
one of the composition	anthracene	, add10111111	2-nitroaniline	Selenium
acenaphthene	benzo(g,h,i)perylene	aldrin	4-nitroaniline	Thallium
benzidine	fluorene	dieldrin	4-111111	Mercury
1,2,4-trichlorobenzene	phenanthrene	chlordane	Volatiles	Tin
hexachlorobenzene	dibenzo(a,h)anthracene	4.4'-DDT	TOTALTICS	Cadmium
hexachloroethane	indeno(1,2,3-c,d)pyrene	4,4'-DDE	acetone	Lead
bis(2-chloroethyl)ether	pyrene	4,4'-DDD	2-but anone	Cyanide
2-chloronapthalene	pyrene	alpha-endosulfan	carbondi sul fide	c yan ide
1,2-dichlorobenzene	Volat iles	bet a-endosul fan	2-hexanone	
	VOISCITES	endosulfan sulfate	=	
1,3-dichlorobenzene	h		4-methy1-2-pent anone	
1,4-dichlorobenzene	benzene carbon tetrachloride	endrin	styrene	
3,3'-dichlorobenzidine		endrin aldehyde	vinyl acetate	
2,4-dinitrotoluene	chlorobenzene	hept achlor	xylenes	
2,6-dinitrotoluene	1,2-dichloroethane	heptachlor epoxide		
1,2-diphenylhydrazine	1,1,1-trichloroethane	alpha-BHC		
fluoranthene	1,1-dichloroethane	bet a-BHC		
4-chlorophenyl phenyl ether	1,1,2-trichloroethane	gamma-BHC		
4-bromophenyl phenyl ether	1,1,2,2-tetrachloroethane	delta-BHC		
bis(2-chloroisopropyl)ether	chloroet hane	PCB-1242		
bis(2-chloroethoxy)methane	2-chloroethylvinyl ether	PCB-1254		
hexachlorobutadiene	chloroform	PCB-1221		
pexachlorocyclopentadiene	1,1-dichloroethene	PCB-1232		
i sophorone	trans-1,2-dichloroethene	PCB-1248		
naphthal ene	1,2-dichloropropane	PCB-1260		
nitrobenzene	trans-1,3-dichloropropene	PCB-1016		
N-nitrosodiphenylamine	cis-1,3-dichloropropene	toxaphene		

samples and one blank per day. Surface soil samples indicative of background conditions will be collected as part of the site sampling load for comparison to samples obtained from suspected areas of contamination.

2.3 SUBSURFACE SOIL SAMPLING

Subsurface soil sampling will be performed on seven sites: G, H, I, J, K, L, and N. The proposed sampling method involves the use of continuous split-spoon sampling to the maximum depth of each boring. The subsurface samples will be collected using 5-foot split spoons and augers. If field conditions prevent use of continuous sampling, 1.5-foot split spoons will be used to collect samples on an interval basis.

Sample locations will be chosen based on additional review of results of the geophysical study performed at sites G, H, and L, and on re-examination of historical aerial photography of sites I, J, K, and N. Split-spoon samples recovered will be screened with an OVA, and an HNu when necessary. Due to the limited number of samples allotted for subsurface sampling, samples will be composited.

At each boring, individual core samples will be composited, representatively sampled, placed in sample jars, and sealed. If interval samples are collected, these will be screened with an OVA, composited, representatively sampled, placed in sample jars, and sealed. Again, all work will be done at the boring location as part of the logging and sampling program. Additional compositing may be performed on designated samples at the hotline. These composites will be prepared in the following manner:

- Samples will be visually inspected and screened with an OVA or HNu.
- Samples will be composited from individual boreholes, based on the OVA/HNu scan. Where one sample per boring is being analyzed, the subsamples will be composited by mixing the most contaminated samples together. Where two samples per boring are to be analyzed, the most contaminated subsamples from above the water table will be composited, and the most

contaminated samples from below the water table will be composited.

- To produce the composite, portions of several subsamples will be mixed together in a clean, decontaminated, stainless steel bowl using stainless steel tools.
- A representative portion of the resultant composite sample will be transferred to a clean sample jar and shipped for analysis.

A total of 56 subsurface soil samples will be collected and analyzed for HSL compounds, metals, and cyanide (see Table 2-2). The 56 samples will include 10% quality control samples, consisting of one duplicate per 10 samples and one blank per day. Blanks will be prepared using known control samples. When necessary to determine background levels, samples indicative of background quality will be collected as part of the site sampling load.

The following briefly describes the subsurface sampling at each of the seven sites.

Site G

Ten composite subsurface samples will be collected from Site G. Review of geophysical data indicates that the area between Queeny Avenue and a cultivated field approximately 300 feet south of Queeny Avenue has been backfilled and that large amounts of metal scrap are strewn throughout the area. In addition, numerous drums in various stages of deterioration have been noted on the surface.

As many as eight borings will be drilled to a maximum depth of 20 feet. Borings will be continuously sampled unless otherwise determined in the field. Field screening using an OVA and an HNu will be conducted when necessary.

Site H

Five composite subsurface samples will be collected at Site H. Review of geophysical data indicates that at least two and possibly three separate areas may contain drummed wastes. Initially, up to

five borings will be drilled to a maximum depth of 50 feet. Borings will be continuously sampled unless otherwise determined in the field. Samples will be field-screened using an OVA and an HNu when deemed necessary. Five composite samples will be collected for analysis.

Site I

Fifteen composite subsurface soil samples will be collected at Site I. Approximately three borings will be drilled in the northern half of the site and up to six will be drilled in the southern half of the filled area. Maximum depth of the borings will be 40 feet. Borings may be shallower, depending upon visual inspection of the sample for staining and other field conditions. Final boring locations will be chosen based upon re-examination of historical aerial photos, additional review of existing file data, and defining the location of any buried utilities. Continuous samples will be collected, unless field conditions prevent such sampling. Fifteen composite samples will be submitted for analysis.

Site J

Five composite subsurface soil samples will be collected at Site J. As many as five borings will be drilled to a maximum depth of 20 feet. Shallower borings may result if field conditions warrant. Borings will be continuously sampled, unless field conditions prevent this. Samples will be field-screened with an OVA and HNu when deemed necessary.

Site K

Three composite subsurface soil samples will be collected from Site K. Three borings will be drilled to a maximum depth of 30 feet. Borings may be stopped at shallower depths if field conditions warrant. Final boring locations will be determined based upon locating buried utilities and defining property ownership. However, one boring is slated for each third of the site. Borings will be continuously sampled unless field conditions prevent it. Samples will be screened in the field using an OVA and HNu when deemed necessary.

Site L

Four composite subsurface soil samples will be collected from Site L. The geophysical investigation indicates isolated magnetic anomalies between the stored equipment and the area to the southeast of the former lagoon which is suspected to have been used for disposal of liquids. The electromagnetic (EM) conductivity study showed a high-intensity anomaly to the southeast of this same area. Four borings will be drilled at this site. Borings will be continuously sampled, unless field conditions prevent this. Total maximum depth of the borings will be 20 feet. Shallower borings will be made if the limit of contaminant penetration is determined at a shallower depth. Samples will be field-screened using an OVA or HNu when necessary.

Site N

Two composite subsurface samples will be collected from Site N. Two borings will be drilled to a maximum of 50 feet, unless field conditions prevent drilling to this depth. Boring locations will be determined after field inspection. Historical aerial photographs suggest the placement of one boring each in the southeast and the northwest portions of the filled area. Unless prevented by field conditions, continuous samples will be collected to completion depth. Samples will be screened in the field with an OVA or HNu when determined necessary.

2.4 GROUNDWATER SAMPLING

The proposed scope of work calls for the collection of ground-water samples from 12 existing monitoring wells, 5 existing residential wells, and 20 new monitoring wells (to be installed). However, only 8 of the 12 monitoring wells supposedly in existence have been located, and these 8 wells consist of hacksaw-slotted glue-joint PVC casing and will have to be reconstructed prior to sampling.

Measurements of groundwater levels and total well depth will be recorded before these samples are collected. All recorded data will be used to define groundwater level fluctuation and flow patterns in the area. Groundwater contour maps will also be generated from the hydrologic data. Field measurements of pH, temperature, and conductivity will be taken during sampling.

At least 10% of the samples will be collected in duplicate as field quality control samples. Field blanks will be furnished at one per day or one per shipment if more than one shipment is made in a day. A total of 45 samples (pending a determination by IEPA concerning the existing wells), including quality control samples, will be collected and analyzed for all HSL compounds, metals, and cyanide.

2.5 SURFACE WATER/SEDIMENT SAMPLING

Twenty-three surface water and 33 water sediment samples (including QC samples) will be collected from Creek Sectors A, B, C, D, E, and F, and Site M. Composite samples may be collected for both surface water and sediments within each site location. All composite or grab samples will be designated as such. All surface water and water sediment samples will be analyzed for HSL compounds, metals, and cyanide (see Table 2-2). All surface water samples will be field tested for pH, temperature, and conductivity. The following describes the sample locations at each site.

Creek Sector A

Three composite water samples will be collected from Creek Sector A. Samples will be collected from different depths and different locations along each of three profiles, one upstream, one midstream, and one downstream. A composite will be made for each profile.

Creek Sector B

Three composite water samples will be collected from Creek Sector B. Sampling will be performed as described for Creek Sector A.

Creek Sector C

Water samples will be collected from different depths and different locations from upstream and downstream profiles in Creek Sector C. A composite will be made for each profile. Sediment samples will also be collected from 1-foot cores from three locations on each profile, and a composite made for each profile.

Creek Sector D

One composite water sample will be collected from a downstream profile in Creek Sector D. Sampling will be performed as described

for Creek Sector C. Two composite sediment samples will be collected from upstream and downstream profiles, as described for Creek Sector C.

Creek Sector E

Composite water samples and composite sediment samples will be taken from three profiles (one from each) one upstream, one midstream, and one downstream in Creek Sector E. Water samples will be collected and composited as for Sector A. Sediment samples will be collected and composited as for Sector C. Seven additional sediment grab samples will be taken from points where surface drainage or effluent pipes discharge into the creek.

Creek Sector F

Currently, IEPA wishes to defer sampling Creek Sector F pending results from the sampling at Creek Sector E. If Creek Sector E shows contaminants in the downstream area, sampling will be scheduled in Creek Sector F. If Creek Sector F is sampled, it will be done in the same manner as Creek Sector E.

Site M

Two water samples and three sediment samples will be collected from Site M. This site is an abandoned materials pit located adjacent to the creek. Depth, temperature, conductivity, and pH of the pond will be measured in the field. Two composite water samples will be collected using a Kemmerer bottle or negative/positive pressure sampling device. Three random sediment samples will be collected from the northwest, southwest, and east-central portions of the pond. Sediment sampling will be conducted using a Peterson steel dredge. This sampling may require a boat.

2.6 SOIL GAS SURVEY

The soil gas monitoring (SGM) survey will be conducted at 96 locations, in the sequence presented below. The number of locations to be sampled during each sequence is indicated in parentheses.

- Dead Creek area south of Queeny Avenue: Sites H and L on the east side of the Creek, and Site G on the west side of the creek (32 locations);
- Site M (6 locations);
- Site N (12 locations);
- Along the banks of sections of Dead Creek (Sectors A through E) (10 locations);
- Site K (6 locations);
- Site J (10 locations); and
- Site I (20 locations).

3. SAMPLING PROCEDURES

3.1 AIR INVESTIGATION

The air investigation will include:

- Surveying of sites for "hot spot" off-gassing;
- Identifying and quantifying air releases; and
- Determining background contaminant levels.

The air investigation will include two phases: preliminary source identification and remedial air investigation.

A meteorological station will be set up prior to on-site work to provide baseline data concerning wind direction and speed. This information will be used to determine locations for perimeter monitoring. A baseline volatile organic vapor survey will be conducted on the site prior to any sampling effort to identify areas where potential air problems may exist.

Each site then will be surveyed with an HNu, OVA, or other monitoring equipment. Instrument readings will be recorded for subsequent review and analysis. During this baseline survey, the presence and location of any staining on the ground or exposed waste materials will also be noted and recorded in the field logbooks. An assessment of the vegetative cover on each site will also be made to assist in the planning of additional particulate studies. OVA and HNu values will be recorded for further evaluation.

To achieve the optimum level for the presence of volatile organics in the air, the baseline volatile organic vapor survey should

be conducted when ambient air conditions would provide the highest levels. Best results will occur when the air temperature exceeds 80°F and the wind speed is below five miles per hour (mph). Additionally, this baseline survey should be preceded by at least several days of warm weather. Upon completion of this baseline survey, the data will be reviewed with respect to historical information collected regarding waste types and disposal practices.

After all the sites have been surveyed, additional work may be scheduled for those sites demonstrating contaminant air releases. This will entail quantifying and qualifying the exact nature of contaminants being released. High-volume particulate samplers (for detecting metals and low or semi-volatile organic compound contaminants) and Tenax tube collectors (for detecting volatile contaminants) will be set up in at least one upwind and two downwind locations from each area to be investigated. Several additional stations may be distributed to identify base levels of contaminants. High-volume filters and Tenax tubes will be shipped to E & E's Analytical Services Center (ASC) for analysis.

Additional air monitoring data can be inferred from the soil gas monitoring investigation. In this study, volatile substances are traced in the vadose zone. Data from this study can be extrapolated to indicate areas of probable emission of contaminants to the air through natural volatilization.

3.2 SURFACE SOIL SAMPLING

Surface soil samples will be collected according to the procedures described below:

- Samples will be collected to a depth not to exceed 1 foot.
- Using a stainless steel coring device, soil samples will be collected from the ground surface.
- The samples will be transferred to an 8-ounce wide-mouth glass container. As many scoops as necessary will be taken until the sampling bottle is filled.

2. PROJECT BACKGROUND

2.1 PROJECT AREA DESCRIPTION AND HISTORY

The Sauget sites project area includes six segments of Dead Creek, an intermittent stream, and 12 sites in the towns of Sauget and Cahokia, St. Clair County, Illinois. Figure 1-1 shows the sites and the segments of Dead Creek. Each site or creek segment has been assigned an alphabetical designation. Individual site maps are included in Appendix G.

The history of the project area is not completely documented, but will be investigated as part of the RI/FS. However, some existing data concerning the area have been reviewed and are summarized herein. These data also were used in the development of the Work Plan. One data source evaluated was the IEPA report "A Preliminary Hydrogeologic Investigation in the Northern Portion of Dead Creek and Vicinity" (April 1981, known as the St. John Report). Relevant portions of this report are provided as Appendix A. Other sources evaluated include:

- All existing file data from IEPA central and regional offices (Divisions of Air, Water Pollution, and Land Pollution);
- File data from the state Attorney General's office, Springfield, Illinois;
- United States Environmental Protection Agency (USEPA) file data (Divisions of Enforcement, Water Quality, and Air);

- Illinois State Geological Survey published and open-file reports;
- Illinois State Water Survey published and open-file reports;
 and
- U.S. Army Corps of Engineers (St. Louis Regional Office) published reports and open-file data.

A number of locations within the project area were initially developed as sand pits (Sites G, H, I, and M) and the excavations were subsequently filled in with a variety of unknown materials, including wastes from sources in the towns of Sauget, Cahokia, and the East St. Louis area. According to the St. John report, the contamination of Dead Creek was likely due to tank truck residues and washout materials that were discharged by Harold Waggoner Trucking Company, and subsequently, Ruan Trucking Company. Other potential sources of contamination in Dead Creek include the following:

- Discharges from the Midwest Rubber Company, whose effluent pipeline led from their factory to the creek. This pipeline was removed sometime in the mid-1960s.
- Discharges from the holding ponds at Cerro Copper Products
 Company (Cerro Copper). Prior to the sealing of a culvert
 beneath Queeny Avenue, these ponds were headwaters for Dead
 Creek. At that time, the ponds received discharges from Cerro
 Copper and Monsanto Chemical Company (Monsanto).
- Groundwater discharges from past disposal pits/landfills in the vicinity of the creek.

The IEPA became aware of the project area in May 1980 as a result of a problem with periodic smoldering of materials in a ditch (Dead Creek). The problem did not appear to be serious until, in August 1980, a local resident's dog, after rolling in the ditch, died of apparent chemical burns. IEPA subsequently performed preliminary soil and water sampling to determine conditions in the ditch. The soil in

the ditch was found to contain high levels of phosphorus, heavy metals, and polychlorinated biphenyls (PCBs). As a result, the IEPA restricted access to the area. This involved the installation of 7,000 feet of snow fence around the ditch and the pond between Queeny Avenue and Judith Lane. According to IEPA, soils and groundwater were polluted in the area, and a detailed study would be needed to assess the extent of pollution.

A brief description and history of each of the sites and creek segments within the project area is provided below. The alphabetic site and creek segment designations used below will be used for all reports, maps, and other deliverables.

2.1.1 Dead Creek Sectors

Dead Creek flows southwest through the towns of Sauget and Cahokia and discharges into the Prairie DuPont floodway, which in turn discharges into the Cahokia Chute of the Mississippi River. In general, Dead Creek is a small (8 to 10 feet wide), intermittent stream which serves as a conduit for drainage from the American Bottoms Area in St. Clair County. The hydrology of the creek is not well-defined, and will be assessed in this project. Water depths in the creek vary, and are entirely dependent on seasonal fluctuations. Six segments of Dead Creek have been designated as part of the project. The creek segments are shown on Figure 1-1. These are defined as follows:

- Creek Sector A Dead Creek north of Queeny Avenue;
- Creek Sector B Dead Creek between Queeny Avenue and Judith Lane;
- Creek Sector C Dead Creek between Judith Lane and Cahokia Street;
- Creek Sector D Dead Creek between Cahokia Street and Jerome Lane:
- Creek Sector E Dead Creek between Jerome Lane and the culvert north of Parks College; and

• Creek Sector F - Dead Creek south of the culvert at Parks College to the discharge point into Prairie DuPont floodway.

Creek Sector A consists of a dammed section of Dead Creek which has been used as holding ponds by Cerro Copper. Discharges to these ponds are presently limited to surface drainage and roof drainage. Discharges to groundwater via seepage, and possible loss of contents via leakage at the dam are believed to occur. Land use in the Creek Sector B area includes industry in the northern portion, and agricultural fields on both sides of the creek in the southern portion. The remainder of the creek flows through residential/commercial areas in the Town of Cahokia.

2.1.2 Terrestrial Sites

There are 12 terrestrial sites of known or suspected contamination within the project area. These sites have been classified alphabetically, G through R, and are briefly described below. The sites are shown on Figure 1-1.

Site G - IEPA Sites 1 and 2

The examination of historical photographs revealed that waste disposal operations at this site began in approximately 1955. Prior to that time, the area was used for agriculture. No information has been found concerning past operators or sources of disposal for this site. Drums containing a black cinder-like solid have been observed at the surface. Pits containing oily wastes have also been observed. In addition, the site has been used extensively for the surface disposal of general waste. Originally, IEPA Site 1 was considered to be the area of previous waste disposal; IEPA Site 2 was the surrounding area. However, since the area between the sides was undefined, the two were combined for purposes of the RI.

Site H - IEPA Sites 3 and 4

This site was a former sand and gravel pit which was filled with construction debris and other wastes. Monsanto notified USEPA in 1981 that drums of solvent, other organics, and inorganics were buried on-site. Waste disposal occurred on-site from about 1944 until 1957.

Prior to 1940, the Site H area was a cultivated agricultural field. The area contiguous to the site to the south is still used for agriculture. The initial purpose of excavation at Site H in the early 1940s was to obtain sand for the construction of roads, since wartime demand had significantly increased industrial activity in the area. Following World War II, surplus materials including chemicals and, reportedly, munitions were disposed of in excavated sand pits throughout the area. It is likely that municipal wastes from the towns of Sauget and Cahokia were also disposed of at Site H. The site has been covered, graded, and vegetated and is now inactive. Currently, the site is owned by Roger's Cartage Company. IEPA Site 3 was the actual disposal area and IEPA Site 4 was the surrounding area. Since there was no definite boundary between these IEPA sites, they were combined as Site H for the purposes of the RI.

Site I - IEPA Sites 5 and 6

The southern half of this site was contiguous with Site H until separated by the construction of Queeny Avenue. Disposal operations at Site I followed the historical progression as outlined above for Site H. Cerro Copper purchased property west of Site I in 1957 from the Lewin-Mathes Company. In approximately 1962, Cerro Copper added additional properties, including Site I, to their holdings. The site is presently covered with rip-rap and gravel, and is used by Cerro Copper for equipment storage. Creek Sector A is located immediately west of Site I on Cerro Copper property. Since the only differentiation between IEPA sites 5 and 6 was historical progression, they were combined as Site I for purposes of the RI.

Site J - IEPA Site 7

Site J consists of an unlined pit and a surface disposal area utilized by the Sterling Steel Foundry Company (Sterling). Sterling began operations at this location in approximately 1922. The surface disposal area occupies a triangular piece of Sterling Steel property covering approximately six acres to the northeast of the plant building. Examination of historical aerial photographs indicates disposal activity in this area began sometime between 1973 and 1978. Wastes disposed of at Site J include casting sand, demolition debris,

and scrap metal. An unlined pit is located immediately south of the surface disposal area. Dimensions of this pit are roughly 50 feet x 50 feet. The pit was excavated in approximately 1950 for the purpose of collecting and allowing settlement of baghouse dust from the foundry furnace.

Additional areas of interest at Sterling Steel include a second unlined pit and an incinerator, which are not included in the scope of work for this project. The pit, located southeast of the plant building, was excavated in approximately 1955 as a borrow area for road construction material. The majority of the original excavation has since been filled with casting sand and scrap metal. The incinerator was used for burning plant trash from 1970 until approximately 1981.

Site K - IEPA Site 8

Historical photographs suggest possible waste disposal operations at this site. Excavation at the site began sometime in the late 1950s. No data have been generated for Site K. Since the excavation, the site has been covered and graded. At present, a trailer park and a small trucking company occupy the site.

Site L - IEPA Site 9

Historical photographs and IEPA file information indicate that a surface impoundment once existed at this site. Waggoner Trucking Company (Waggoner), an industrial waste hauler that specialized in hauling hazardous waste, used the site between 1964 and 1974 for washing trucks. Initially, the wash water was discharged to Dead Creek. Waggoner was ordered by the IEPA to cease discharging wash water to the creek in 1971. Subsequently, the surface impoundment was excavated for the purpose of "storing" the wash water. However, since the impoundment was not lined, this practice constituted disposal of liquids potentially containing hazardous constituents. Waggoner sold the property and operations to Ruan Trucking Company (Ruan) in 1974. Ruan reportedly continued to use the surface impoundment until 1978. Metro Construction Company (Metro) leased the property from Ruan in 1973 for the purpose of operating a heavy-equipment maintenance and repair shop. Metro subsequently purchased the property and covered

the impoundment. Presently, the area is covered with cinders and is used for equipment storage.

Site M - IEPA Site 10

Site M consists of a former borrow pit which was used by the Hall Construction Company (Hall Construction). The pit is located immediately east of Dead Creek and contains water year-round. It is separated from the creek by a ridge. However, following heavy rains, overflow from the creek has been observed in the pit. The pit was excavated in the early 1950s, and was subsequently partially filled with unknown materials. A fence was installed around Site M concurrently with the restriction of access to Sector B of Dead Creek.

Site N - IEPA Site 11

Hall Construction occupies the Site N property. Examination of historical photographs indicates a possible disposal operation was conducted at this site between 1955 and 1968. No data have been generated, and IEPA has no file information concerning this site. The excavated area has since been filled with unknown materials. Presently, Hall Construction uses the property for equipment storage.

Site 0 - IEPA Site 12

Site O consists of four covered lagoons which were formerly used for sludge dewatering by the Sauget Wastewater Treatment Plant. This practice occurred from approximately 1968 to 1973. These lagoons cover about 22 acres to the south of the treatment plant. Over 90% of the influent to the plant is from Sauget area industries. Effluent from the treatment plant has exceeded permit limitations continuously since the early 1970s. Construction of a potable water line was initiated in 1983 in the area of the former lagoons. When workers complained of strong organic odors from excavations in the area, construction activity was halted, and the water line was subsequently rerouted. Presently, the lagoons are covered and vegetated, and an access road to the new American Bottoms Regional Treatment Plant has been constructed through the area.

Site P - IEPA Site 13

This site is an IEPA-permitted landfill. On several occasions between 1977 and 1981, IEPA inspectors noted hazardous waste disposal activities at the site in violation of the landfill permit. The wastes disposed of included empty drums with residues of Monsanto ACL-85; residues of phosphorus pentasulfide; and Monsanto ACL filter residue. A permit was issued by IEPA to dispose of diatomaceous earth filter cake from Edwin Cooper, Inc. (Ethyl Corporation). Reportedly, the ACL filter residue ignited when it came into contact with the diatomaceous earth filter cake. A highly permeable material which contains heavy metals was used for cover at the site. As a result, there is a potential for leaching of hazardous materials. The site is still permitted, but is presently inactive.

Site Q - IEPA Site 14

Site Q was an unpermitted landfill covering approximately 140 acres which reportedly accepted hazardous wastes. The site was operated by Sauget and Company between 1959 and 1973 as a municipal landfill. (Sauget and Company concurrently operates Site R, located immediately west of this site.) Inspection reports from health officials, and later the IEPA, cite violations during this period including lack of daily cover, open burning, and disposal of drummed waste at Site Q. The majority of the site has been covered with unsuitable material, including flyash and cinders. In 1980, workers uncovered buried drums in the northern portion of the site during construction of a railroad spur. Sampling in 1983 by the USEPA Field Investigation Team (FIT) indicated the presence of 63 of 117 priority pollutants in the subsurface soils at the site. Site Q is presently occupied by The Pillsbury Company, which operates a shipping and receiving facility.

Site R - IEPA Site 15

Site R is the Sauget Toxic Dump, which was used by Monsanto for the disposal of industrial wastes between 1957 and 1977. The site covers roughly 34 acres, and is located immediately west of Site Q, and approximately 150 feet east of the Mississippi River. Initially, disposal practices at Site R included the dumping of bulk liquids directly onto the ground. Reportedly, cinders were used as

intermediate cover at the site. This is substantiated by pictures taken by IEPA during inspections of the facility. Drummed wastes were not segregated in any manner. A flood event was reported in 1973, at which time an earthen berm constructed to the west of the dump was washed out. The site has been extensively studied since its closure in 1977. A Monsanto feedstock tank farm is located adjacent to the site in the northwest corner. Presently the site is clay- capped and vegetated.

2.2 ENVIRONMENTAL SETTING

2.2.1 Geology

The Dead Creek project area is situated in the Mississippi River floodplain on valley deposits. The valley deposits consist of a thin mantle of Cahokia Alluvium, and thicker glacial outwash known as the Henry Formation.

The Cahokia Alluvium was derived from the erosion of till and loess, and consists of unconsolidated, poorly sorted silt with some local sand and clay lenses. In the Dead Creek area, the Cahokia Alluvium has a thickness ranging from 6 to 20 inches and a laboratory permeability on the order of 7 x 10^{-6} cm/sec. The Cahokia Alluvium rests uncomformably on the Mackinaw member of the Henry Formation. The Henry Formation is Wisconsin glacial outwash in the form of valley train deposits. It consists of a sequence of subrounded, moderately sorted sands and gravel, coarsening downwards. The Henry Formation has a thickness ranging from 100 to 114 feet and a laboratory permeability on the order of 4 x 10^{-3} cm/sec. Due to its thickness, permeability, and water capacity, the Henry Formation is a major aquifer for the East St. Louis area. The bedrock underlying the valley deposit is a limestone of Mississippian age (Figure 2-1).

2.2.2 Groundwater Occurrence

At most locations in the project area, Henry Formation sands, which rise to within 14 feet of the surface on the average, are the major aquifer. Exceptions occur in the northern and southern portions of the creek, where the silt mantle thickens and the groundwater level encounters it.

SYSTEM	SERIES	STAGE	FORMA-TION	COLUMN	THICK— NESS (In Feet)	DESCRIPTION
		HOLOCENE	CAHOKIA ALLUVIUM		6-20	SILT, LIGHT TAN, WITH CLAY AND FINE SAND LOCALLY, MI- CACEOUS.
			САНО			
QUATERNARY	PLEISTOCENE	MISCONSINAN	HENRY		100~114	SAND, TAN, ARKOSIC, FINE GRAINED AT TOP COARSENING DOWNWARD TO INCLUDE SOME FINE TO MEDIUM GRAINED GRAVEL. SUBROUNDED, MODERATELY SORTED. CONTAINS: QUARTZ, CHERT, FELDSPARS, LIMESTONE, FERROMAGNESIAN MINERALS, SHELL FRAGMENTS; WOOD CHIPS AND COAL FRAGMENTS AT TOP.
MISSISSIPPIAN	VALMEYERAN	MIDDLE			100+	LIMESTONE

Figure 2-1 GENERALIZED GEOLOGIC COLUMN FOR UNCONSOLIDATED DEPOSITS TO BEDROCK IN THE DEAD CREEK AREA

Water table conditions, as opposed to leaky artesian conditions, prevail at the site because the lower portion of the alluvial silt is permeable enough (5.4 x 10^{-3} cm/sec) not to impede vertical movement of the groundwater.

Potentiometric surface maps developed by the IEPA indicate that the hydraulic gradient is very flat in the project area. The gradient is 3 feet/1,060 feet, or .00283, generally moving to the west, but with local fluctuations apparent.

2.2.3 Climate

The project area is located in the northern temperate zone which is characterized by warm summers and moderately cold winters. The average annual precipitation in the area is about 38 inches, based on data from Edwardsville, Illinois. The greatest amounts of rainfall occur from March through June. Then a gradual monthly decline occurs until December. With the average calculated evapotranspiration calculated at about 33 inches, the average potential water surplus is about 5 inches a year. Some of this surplus water infiltrates the soil and moves downward.

2.3 PREVIOUS INVESTIGATIONS

Previous investigative activities in the project area have included sampling of groundwater, surface water, sediment, surface soil, subsurface soil, and air quality. These investigations include the following:

- IEPA Preliminary Hydrogeologic Investigation in the Northern Portion of Dead Creek and Vicinity, April 1981 (described in the St. John Report).
- USEPA Field Investigation Team (FIT) Soil Sample Results for Chemical Contamination Below Sauget/Sauget Landfill in Sauget, Illinois, December 16, 1983.
- IEPA Illinois Air Quality Report, 1984, published in June 1985.

- Various IEPA open-file investigations, including analytical data and correspondence memoranda.
- USEPA Technical Assistance Team (TAT) data and memoranda concerning leachate sampling at the Sauget Toxic Landfill, November 1981.

The following sections briefly describe both the general (Section 2.3.1) and site-specific (Section 2.3.2) sampling and analytical work that has been conducted in the project area, and summarize the results of this work.

2.3.1 <u>General Groundwater, Surface Water, and Air Quality Investigations</u>

Groundwater

The 12 monitoring wells installed by the IEPA in 1980 were sampled twice during the IEPA Preliminary Hydrogeologic Investigation of Dead Creek and Vicinity (St. John Report, Appendix A). The locations of these wells are included in Appendix A, as are the analytical results. The St. John Report specifically studied the groundwater in the vicinity of Sites G, H, I, and L. In addition to these wells, four private wells off-site along with on-site Well G 108 were sampled to establish the background water quality. Water samples were collected and preserved according to IEPA standards; however, the samples were not filtered.

Inorganic chemical parameters, which were analyzed for background quality, indicated that iron, manganese, and phosphorus were generally above the state's water quality standards. Analysis of samples from these wells showed no organics above the detection limit of 1.0 part per billion (ppb).

The following is a summary of downgradient groundwater quality (as outlined in the St. John Report) for wells installed during the IEPA preliminary hydrogeologic investigation.

Concentrations of copper, iron, manganese, phosphorus, and residuals on evaporation (R.O.E.) in the downgradient wells exceeded the

standards and background levels in every well. Lead, phenolics, sulfate, and zinc were above the standards in six or more wells.

PCBs were detected in three wells: G101, G102, and G110 (see Appendix A). Other organics detected, such as chlorophenol, chlorobenzene, dichlorobenzene, dichlorophenol, cyclohexanone, and chloroanilines, were mostly associated with wells G107 and G112, although some other organics were also found in wells G102, G109, and G110. All of these organics were found in relatively high concentrations and were not found in the background wells. The organic and inorganic analyses discussed above indicate groundwater pollution in the area from various sources.

Among the wells, it appears that the groundwater in Well G109 is the most polluted; ammonia, arsenic, cadmium, copper, iron, manganese, nickel, pH, phenols, phosphorus, R.O.E, sulfate, and zinc exceeded the water quality standards several times over. Other parameters for which no standards exist were found at high concentrations. This well is located between Dead Creek and the former disposal impoundment (Site L).

Two wells, G112 and G107, exhibited concentrations of metals substantially above the state water quality standards. These wells are located downgradient of Sites I and G, respectively. The highest concentrations of organics were also detected in samples from these wells. In G107, two samplings have shown that chlorophenol, chlorobenzene, dichlorobenzene, dichlorobenzene, and chloroaniline are present. In G112, chlorobenzene, dichlorobenzene, and chloroaniline were detected. Other highly polluted wells include G110, G106, G105, G103, and G102 in which several inorganic parameters were found to exceed the background levels and the standards.

When compared to background levels, monitoring wells G101 and G104 indicate little evidence of pollution. This is probably due to the locations of the wells away from the pollution sources in the project area, and the attenuation of the chemicals over the long flow distance and time. Although Well G101 is located relatively close to the southwest corner of Site G (a distance of approximately 100 feet), both wells are located at least 400 feet from Dead Creek. Also, G101 and G104 are the only wells in the IEPA study which are located west of a large depressional area situated south of Site G. This area

contains water during the majority of the year, possibly indicating groundwater discharge to the depression. This would reduce the likelihood of finding contaminants in these wells. Elevated levels of contaminants detected in Well G107, located immediately south of Site G in the depression, lends support to this possibility.

In addition to the preliminary hydrogeological investigation in the vicinity of Dead Creek, the IEPA has sampled monitoring wells at Site R which were installed by a contractor for Monsanto. The locations of these wells are shown on Figure 2-2, and the analytical results are presented in Tables 2-1 and 2-2. These results indicate the presence of high levels of organic contaminants in all wells sampled in 1979 and 1981. Organic contaminants detected include biphenylamine, chlorobenzene, chlorophenol, chloronitrobenzene, dichlorobenzene, dichlorophenol, diphenylether, phenol, and trichlorophenol. Aliphatic hydrocarbons were also detected, but were not specified. Several metals exceeded IEPA water quality standards in the 1979 sampling. These included copper, lead, manganese, nickel, and zinc.

Additional groundwater investigations are presently in progress at Sites O and R. A contractor for Monsanto is conducting these investigations, and no data have yet been released.

Surface Occurrence

The surface waters in the Sauget sites area which were sampled and analyzed by IEPA personnel include the holding ponds for Cerro Copper (Site I), the pond in the former Hall Construction sand pit (Site M), and the creek waters downstream from Judith Lane (Creek Sectors C through F). The locations of these sample points, as well as the analytical results of the sampling efforts, are included in Appendix A.

Surface Water Quality

Analysis of the Hall Construction (Site M) pond (sampling locations S501 and S502, as presented in the St. John Report; see Appendix A) indicated that the water is somewhat polluted, with copper, phosphorus, and iron concentrations slightly above the water quality

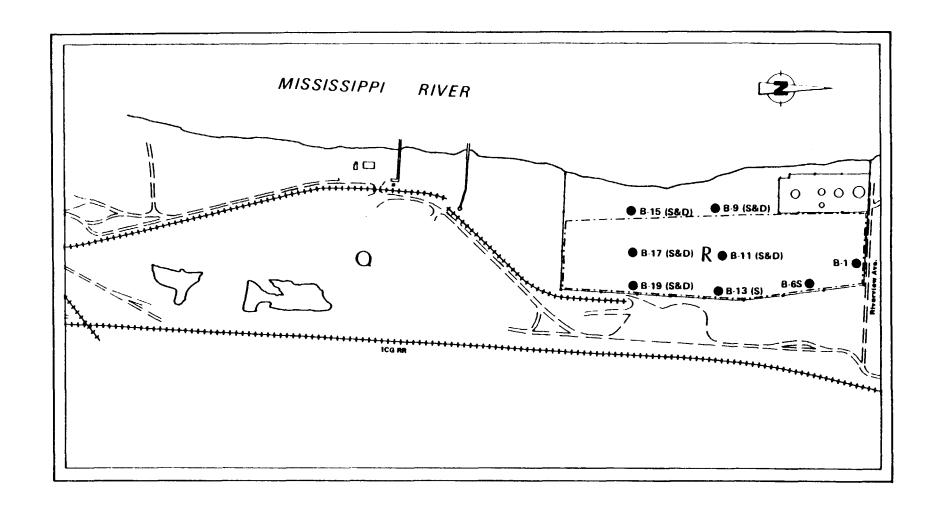


Figure 2—2 LOCATIONS OF MONITORING WELLS AT THE SAUGET TOXIC DUMP SAMPLED BY EPA

Table 2-1 ANALYSIS OF GROUNDWATER SAMPLES FROM SAUGET TOXIC DUMP (COLLECTED BY IEPA ON OCTOBER 12, 1979)

	B-95	B-9D	B-13D	B-15S	B-17S	B-199
Inorganics						
Arsenic	.01	.004	.002	.002	.002	.007
Cadmium	.02		.01			.01
Chromium	.03		.04		•01	.03
Copper	1.2	.32	.87	.14	.42	1.6
Iron	290	100	130	56	110	230
Lead	0.2		0.3		0.1	0.2
Magnesium	31	10	27	83	11	28
Manganese	7.8	1	1.4	1.8	.99	2.8
Nickel	0.5	0.2	1.9	0.1	0.1	0.2
Zinc	3.3	.36	3	0.4	.52	.87
Organics						
Aliphatic hydrocarbons				•	•	•
Chlorophenol	*	*				.81
Chlorotoluene	70	40	10	.34	11	19
Dichlorobenzene						1.6
Diphenylether					.32	2.1
Phenol	21	56	10	14.3	41.5	22

Notes:

All results in ppm.
Blanks indicate below detection limits

^{*}Contaminants present, but not quantified.

Table 2-2 ORGANIC ANALYSIS OF GROUNDWATER SAMPLES FROM THE SAUGET TOXIC DUMP (COLLECTED BY IEPA ON MARCH 25, 1981)

	8-1	B-6S	B-9S	B-90	B-11S	B-1 1D	B-15D	B-17D	B-19D
Aliphatic hydrocarbons					4,000				
Biphenylamine	1,800	250			15,000	1,100	1,300	860	660
Chlorobenzene	3,000	130	720	810	1,000	2,800	2,800	650	300
Chlorophenol	6,600	5,300	11,000	12,000	13,000	3,200	3,200		950
Chloronitrobenzene			2,500	1,500					
Dichlorobenzene	2,600				1,000	800	930	420	360
Dichlorophenol	1,100	700				630	2,900	670	
Trichforophenol								1,200	

Notes:

All results in ug/l (ppb). Blanks indicate below detection limit.

standards. PCBs were also identified (at 0.9 ppb and 4.4 ppb concentrations).

Analyses of downstream samples S301 (Creek Sector C) and S302 (Creek Sector E) showed slightly elevated concentrations of copper and phosphorus when compared to the standards. A small amount of PCB (1.0 ppb) was detected in S301.

On the other hand, the samples taken from the Cerro Copper (Site I) holding ponds (sampling locations S503 and S504) show elevated concentrations of copper, iron, lead, mercury, nickel, phosphorus, silver, and zinc. PCBs (at concentrations of 22 and 28 ppb) and aliphatic hydrocarbons (23,000 ppb) were also detected in these samples.

Air Quality

Summary data on project area air quality were compiled from the "Illinois Annual Air Quality Report, 1984," published by the IEPA in June 1985. The nearest monitoring location to the project area is at 13th and Tudor in East St. Louis, Illinois. Because the project area is located in a more industrialized area than the monitoring location, some of the recorded values may represent lower pollutant concentrations than occur closer to the project area. The results of the 1984 monitoring are summarized in Table 2-3.

These data indicate that the air quality in the project area exceeds the National and Illinois Ambient Air Quality Standards for particulate matter; however, particulate concentrations have consistently improved since 1979. The standard for ozone was violated twice during the year. The high concentrations occurred in June (1.31 ppm) and July (0.128) ppm). The highest concentration in August equalled the ozone standard (0.120 ppm). All other parameters for which ambient air quality standards exist were within acceptable levels.

No standards exist for sulfates, nitrates, and metals; however, the study area had the highest recorded ambient concentrations of cadmium and selenium in the state. The East St. Louis metropolitan area, which also includes Granite City and Wood River, had the highest metals concentrations in the state.

Table 2-3
STUDY AREA AIR QUALITY SUMMARY

	Study Mean	Area Std. Dev.	Primary Standard	Secondary Standard
Particulate Matter (TSP) Annual Geometric Mean	77 ug/m ³	1.5	75 ug/m ³	60 ug/m ³
Sulfur Dioxide (SO ₂) Annual Arithmetic Mean	0.020 ppm	3.31	0.03 ppm	
Nitrogen Dioxide Annual Arithmetic Mean	0.023 ppm	1.64 ppm	0.053 ppm	0.053 ppm
Lead Annual Mean	0.44 ug/m ³		1.5 ug/m ³	1.5 ug/m ³
	Highest			
	1st 2nd	3rd		
Carbon Monoxide 8-hour average 1-hour average	12.0 ppm 10.8 ppm 6.9 ppm 5.7 ppm		35 ppm 9 ppm	35 ppm 9 ppm
	Highest			
Ozone		2nd 28 ppm	0.12 ppm	0.12 ppm
50 ₄ -2 Annual Arithmetic M	ean 11.7 ppm			
NOT Annual Arithmetic Mea	n 3.9 ppm			
As Annual Arithmetic Mean	0.008 ppm			
Be Annual Arithmetic Mean	0.000 ppm		+-	
Cd Annual Arithmetic Mean	0.019 ppm			
Fe Annual Arithmetic Mean	1.27 ppm		- -	
Mn Annual Arithmetic Mean	0.057 ppm			
Ni Annual Arithmetic Mean	0.005 ppm			
Se Annual Arithmetic Mean	0.304 ppm			

2.3.2 Site-Specific Investigations

Several of the sites in the Dead Creek Project area have been studied in the past, or were part of a general study of possible contaminant sources in the Dead Creek area. These include sites G, H, I, L, M, O, Q, and R. No studies have been conducted to date at sites J, K, or N. The results of the sampling that has been conducted are summarized below.

Site G. Analysis of groundwater samples collected in 1980 and 1981 by the IEPA (as detailed in the St. John Report) revealed chlorinated phenols, benzenes, PCBs, phosphorus, and lead. Surface soil samples revealed arsenic, lead, and PCBs. Subsurface soil sampling in Dead Creek showed PCBs to a depth of 6 feet. Soil samples were also collected by the IEPA on the dates listed above, and are included in the St. John Report.

<u>Site H.</u> Groundwater samples collected downgradient from this site in 1980 and 1981 by the IEPA were found to contain PCBs. No other sampling has occurred at this site.

Site I. Downgradient groundwater samples collected during the IEPA study in 1980 and 1981 revealed contaminants including chlorobenzene, dichlorobenzene, and metals. Surface sediment samples from the holding ponds (Creek Sector A) indicate PCBs, aliphatic hydrocarbons, dichlorobenzene, and arsenic. Surface water sampling at the holding ponds indicated the water contained nickel, arsenic, zinc, PCBs, and aliphatic hydrocarbons.

Site J. No studies have been conducted at this site.

Site K. No studies have been conducted at this site.

<u>Site L.</u> Downgradient groundwater sampling conducted by the IEPA in 1980 and 1981 indicated chlorophenol and cyclohexanone. Soil samples indicated the presence of PCBs and trichlorobenzene. A high level of total hydrocarbons was found in the soil.

- <u>Site M.</u> The results of surface sediment sampling conducted by the IEPA in 1981 indicated the presence of PCBs, arsenic, and mercury. Surface water samples, taken at the same time, indicated low levels of PCBs and phosphorus.
 - Site N. No studies have been conducted at this site.
- <u>Site 0</u>. Preliminary soil/waste sampling in areas to the northwest of the former lagoons conducted by IEPA in 1982 indicated PCBs and solvents were present at elevated levels. A number of surface soil samples taken in 1983 by the IEPA (and split samples by a private contractor for the Town of Sauget) contained dioxin.
- <u>Site P</u>. The IEPA collected soil/waste samples at this site in 1979. However, no results from this sampling effort could be located. IEPA site inspection reports indicate the presence of phosphorus pentasulfide, and miscellaneous containers of residual material.
- Site Q. Subsurface soil sampling conducted by the USEPA FIT contractor in 1983 indicated the presence of 63 organic priority pollutants and dioxin. These samples were taken in 1983 in the northern portion of the site. Leachate samples collected in 1982 by the IEPA at the landfill boundary along the Mississippi River revealed several organic solvents.
- Site R. In the early 1970s, the groundwater was sampled by the IEPA and analyzed for some indicator parameters. Subsequent groundwater sampling conducted by the IEPA in 1979 and 1981 indicated the presence of numerous organic contaminants in monitoring wells at the site. Leachate sediment samples have been taken on numerous occasions by the IEPA. The leachate and sediment samples taken in 1981 by the USEPA Tactical Assistance Team (TAT) contractor indicated the presence of solvents and dioxin.

3. REMEDIAL INVESTIGATION

The RI involves two parts: preliminary tasks (1 through 6) involving the development of guidelines and background data for the project as a whole, and the primary RI tasks (7 through 11) involving the implementation of the field investigations, analysis of samples, identification of potential environmental risks, remedial technologies, and preparation of the RI report. The scope of work for each of these tasks is described below.

3.1 PRELIMINARY RI TASKS

3.1.1 Task 1: Initial Meeting

An initial meeting was held on September 25, 1985, between IEPA representatives and the E & E staff assigned to the Dead Creek Project. At the meeting, team members were introduced, IEPA objectives, the scope of the study, and sensitive issues were discussed; and channels of communication and reporting were established.

3.1.2 Task 2: Work Plan

This plan defines the objectives of the RI/FS, and details the scope of work and schedule for accomplishing the RI/FS. The Work Plan is a flexible working document which serves to direct the work toward achieving the objectives of the study.

The Work Plan consists of: background information on the project and the project area; a definition of the objectives and scope of work; a Sampling Plan, which addresses all pertinent field activities; a Health and Safety Plan; a Quality Assurance Project Plan (QAPP),

- When tools are to be reused to collect a new sample, they will be decontaminated to avoid cross-contamination.
- Any observable physical characteristics of the soil as it is being sampled (e.g., color, odor, physical state) will be recorded.
- Selected samples will be screened in the field using an OVA. This screening process involves filling a volatile organics bottle half full with sample material and capping the bottle, then heating the bottle in a pan of water, then uncapping the bottle and inserting the OVA probe into the head space and taking a reading.
- When compositing is to be done, it will be done by delineating the areas to be composited and collecting sufficient core samples to characterize the area. Equipment used to collect subsamples for a composite will not need to be decontaminated. However, complete decontamination will be conducted prior to use of tools for another composite. Delineation of the areas will be based on field observations of site scope, soil material, visual observations of contaminants, etc. in the case of the grid sampling, samples will be from within a grid section.
- All pertinent weather information such as air temperature, pressure, wind velocity, sky conditions, and precipitation will be recorded.

3.3 SUBSURFACE SOIL SAMPLING

Subsurface sampling will be conducted using a drill rig with a hollow stem auger. Continuous samples will be collected unless subsurface conditions prevent such sampling. Continuous sampling is done using a 4-inch diameter, 5-foot split-spoon sampler with a catcher at the foot locked into the lead auger flight. Retrieval is accomplished using hex rods through the augers. The sampler is advanced by rotating augers to the desired depth.

If field conditions prevent use of this method, a 2-inch diameter, 18-inch split-spoon will be advanced by conventional methods. This will include attachment of the sampler to an AW rod and a standard 140-pound hammer. Blow counts will be recorded at 6-inch intervals to a total sample depth of 18 inches. Borings will be drilled to depths specified in Section 2.3, unless sample screening dictates stopping at shallower depths.

As samples are retrieved, they will be screened with an OVA and the HNu if deemed necessary. Upon completion of logging, the lithology, the sample will be stored in a clean 8-ounce jar. Compositing will be performed at the hotline.

All drilling and sampling equipment to be reused will be decontaminated as specified in Section 9. When samples are to be composited, mixing will be done using stainless steel containers and tools. These also will be decontaminated between uses. Where possible and appropriate, disposable equipment will be used in order to minimize cross contamination. Prior to the start of the sampling work, all drilling tools and equipment will be washed with high-pressure steam equipment and rinsed with solvent (see Section 9).

As noted above, selected samples will be field-screened using an OVA and the HNu. A preliminary survey will be also conducted by "sniffing" the sample with an OVA and the HNu immediately upon opening the sampling tube.

Upon completion of the drilling, the open hole will be backfilled with drill cuttings or grouted. Any deficit of material will be supplied using clean earthen material. When the water table is encountered while drilling or the boring goes below the fill, grout will be used to seal that portion of the boring. Grout will be mixed and pumped from the mud tub through the hollow stem of the auger as the auger is retrieved. The hole will be filled from the top of the grout line to ground level using drill cuttings. Any excess cuttings will be drummed and disposed of in accordance with applicable regulations.

Subsurface Soil Sample Compositing

Compositing of soil samples will be according to the following procedures:

- Each portion from a depth interval to be composited will be thoroughly mixed in its sample container with a stainless steel tablespoon.
- The material will be chopped, mixed, and stirred until it is homogeneous.
- A stainless steel tablespoon will be used to transfer the material to a composite container. A clean stainless steel tablespoon will be dedicated for materials for each composite.
- The composite container will be sealed and labeled as specified in this plan (Section 7.3).

3.4 GROUNDWATER SAMPLING

Sampling of the existing monitoring wells, residential wells, and newly installed monitoring wells will consist of the following three activities:

- Measurement of depth to water level and total depth of the well (to calculate well volume),
- Evacuation of static water (purging), and
- Collection of the sample.

These activities are described below.

3.4.1 Measurement of Water Level and Well Volume

 Prior to sampling, the static water level and total depth of the well will be measured with a calibrated weighted line.
 Care will be taken to decontaminate equipment between each use to avoid cross contamination of wells.

- The number of linear feet of static water (difference between static water level and total depth of well) will be calculated.
- The static volume will be calculated using the formula:

 $V = Tr^2(0.163)$

where:

V = Static volume of well in gallons;

T = Depth of water in the well, measured in feet;

r = Inside radius of well casing in inches; and

0.163 = A constant conversion factor which compensates for πr^2 h factor for the conversion of the casing radius from inches to feet, the conversion of cubic feet to gallons, and π (pi).

3.4.2 Purging Static Water

Before a groundwater sample is obtained, the static water must be purged to ensure that a representative groundwater sample is taken. A minimum of three static water volumes will be purged from the well prior to collecting the samples. Purging and sampling will be performed using a stainless steel bailer. Since the water removed from the well during the purging process could contain hazardous materials, it will be containerized, not discharged on the ground.

3.4.3 Sample Collection

Sampling personnel will take precautions against cross contamination when using one sampling apparatus for a series of samples. If possible, "clean" or "background" samples will be taken first. Before and after each sample is taken, the apparatus will be decontaminated as specified. Sample collection procedures are as follows:

 A stainless steel bailer (decontaminated according to the procedures presented in Section 9) will be used to collect the groundwater samples.

- Dedicated bailers will be used for monitoring wells. Residential well samples will be collected from existing plumbing as close as possible to the pump and prior to any water softening apparatus.
- When transferring water from the bailer to sample containers, care will be taken to avoid agitating the sample, which promotes the loss of volatile constituents.
- Samples to be analyzed for metals will be filtered in the field using a .45-micron filter and preserved with nitric acid prior to shipment for analysis. Filtering equipment used will be decontaminated between samples to avoid cross contamination. Field filtration requires particular skill if contamination is to be avoided.
- Any observable physical characteristics of the groundwater (e.g., color, sheen, odor, turbidity,) as it is being sampled will be recorded.
- Weather conditions at the time of sampling will be recorded (e.g., air temperature, sky condition, recent heavy rainfall, drought conditions).

3.5 SURFACE WATER/SEDIMENT SAMPLING

3.5.1 Surface Water Sampling

Surface water samples will be collected according to the following procedures:

- A wide-mouth glass bottle to be used for sampling will be dipped into the creek and rinsed three times and the bottle will then be dipped to collect the sample.
- The sample will be collected in such a manner as to prevent agitation of the water, which promotes the loss of volatile organics and increases the dissolved oxygen content.

- The samples will be transferred into 1/2-gallon glass bottles and 40-ml VOA bottles. The wide-mouth bottle will be refilled as many times as necessary to fill all required bottles.
- The temperature, pH, and specific conductivity of the water will be measured, and current speed/volume will be recorded at the time the sample is taken.
- Any observable physical characteristics of the water (e.g., color, odor, turbidity) as it is being sampled will be recorded.
- Weather conditions at the time of sampling will be recorded, (e.g., air temperature, sky conditions, recent heavy rainfalls, and drought conditions).

3.5.2 Sediment Sampling

Sediment samples will be collected from Dead Creek using a Peterson dredge or stainless steel corers. The sampling procedure will be as follows:

- The Peterson dredge will be decontaminated as specified in Section 9.
- The dredge will be lowered into the creek sediment until sufficient resistance is encountered to release the retainer catch. The dredge will then be withdrawn from the sediments.
- The contents of the dredge will be placed in a clean stainless steel pan and composited. A composite sample of the sediment will be transferred to an 8-ounce jar.

3.6 SOIL GAS SURVEY

Soil gas analyses will be performed along a grid covering a presurveyed area. Results will be compiled and plotted on a site base map. Areas with high readings may be resurveyed at smaller intervals. One sample will be taken outside the area of contamination to establish background levels.

Experience with soil gas monitoring has shown that the weather conditions most conducive to a successful survey are warm, dry, low-wind conditions following several days of warm to hot weather. The survey will be planned for such conditions.

The survey will consist of three soil gas samples taken at 4, 7, and 10 feet below the surface at each sampling location. Although sample locations have generally been identified, the exact locations will be determined in the field based upon an assessment of field conditions, surface evidence of past dumping practices and contamination, and topographic relief.

The soil gas survey will be conducted using either a slam bar/OVA technique or a perforated drive point/bag method. The slam bar technique uses a steel rod that is driven into the soil with a weight that slides along the top of the rod. The slam bar will be driven into the soil to a depth of three feet or to maximum penetration. When the slam bar is withdrawn, the air in the resultant hole will be analyzed with an OVA for volatile organic compounds.

The primary equipment to be used for the perforated drive point/ bag method consists of the following:

- 1. A miniature well point sampler, 5/8-inch in diameter, stainless steel, with 3/8-inch hollow center. The shaft is tipped with a sharp penetrating point and has a narrow, vertically slotted screen. The internal-thread 2.5-foot sections are driven into the soil using a special cylindrical hammer. Connectors allow hook-up to various types of sample analysis equipment.
- 2. An OVA for determining the total concentration of organic vapors using a flame ionization detector.

The following procedures will be followed at each of the sampling locations.

- 1. A decontaminated well point sampler will initially be driven into the soil to a depth of 4 feet at each location.
- 2. Sample tube fittings will be attached to the samples and one volume of air purged from the system using a syringe or piston displacement device.
- 3. A sample collection bag will be attached to the system and the bag will be filled using a syringe or piston displacement device. The sample bag will then be carried to a van for analysis.
- 4. The OVA will be set up and operated in the van to standardize analytical conditions. Bag samples will be allowed to equilibrate with internal van conditions. Once equilibrium has been reached, the bag sample will be connected to the OVA (operated in survey mode) and analyzed for total volatile organic substances. An activated carbon filter will be used to check for the presence of methane. Prior to each set of analyses, the OVA will be "zeroed" in a background area and ambient background readings will be recorded. Temperature readings will be recorded during the background measurement and during the sampling.
- 5. Depending on field conditions, it may be necessary to substitute a slightly different sample collection and analysis procedure. Should weather and soil conditions preclude the use of the analysis equipment described, the equipment and/or techniques will be modified accordingly. All modifications will be documented and appropriate controls instituted for maintaining sample integrity. In any case, the equivalent of one air volume for each sample and depth will be purged prior to collecting the sample for analysis. If no contaminants are detected in a sample, the sample bags may be reused.
- 6. Upon completion of sampling at 4 feet, the well point will be blown clear with compressed air (D or E quality) and the well

point will be driven to the next sampling interval (samples will be collected at 4, 7, and 10 feet). Procedures 1 to 5 will be repeated at each interval.

- 7. Upon completion of sampling at each location, the well point will be withdrawn from the ground and the hole backfilled by injecting a bentonite slurry into it.
- The well point will be decontaminated as specified in Section
 The sample analytical equipment tubing will be purged until a stable "zero" or background reading is obtained.
- 9. All data well point locations and sample results will be recorded in a log book of field activities. Data will be tabulated and plotted on a site base map and used for assessment and planning of future investigative work.
- A duplicate analysis will be collected after every 20 analyses.

The OVA will be calibrated in accordance with the manufacturer's specifications twice daily, once prior to commencing operations and once after 4 hours of field sampling.

3.7 SAMPLING EQUIPMENT

Sampling equipment will be the responsibility of the equipment manager, who will assure that the items required for sampling and the necessary quantities are on-site prior to sampling. All equipment will be checked for serviceability and calibrated, if necessary, prior to shipment. Similar checks will be made at the sampling location. Any sampling device that is reusable will be decontaminated before reuse. The equipment required for sampling will include, but will not be limited to, the items listed in Table 3-1.

Table 3-1

MAJOR SAMPLING EQUIPMENT LIST

Item

Drilling rig, rod, and other components
4-inch diameter, 5-foot split spoons or 2-inch diameter,
18-inch split spoons
Hollow stem augers
Cathead and 140-pound hammer
Van
Boat
Peterson steel dredge
HNu photoionizer, calibration kit
Organic vapor analyzer (OVA), calibration kit
Combustible gas/0,2 meter, calibration kit
Temperature, pH, conductivity meter
Dust particulate counters
High volume particulate samplers
Tenax tube collectors
Meteorological data collection station
Magnetometer
Portable photovac GCs

Sample Containers

8-ounce glass sample bottles with Teflon lids 1/2-gallon glass sample bottles 1-liter polyethylene sample bottles with reagents 800-mL polyethylene sample bottles for inorganic sample collection 40-mL glass VOA bottles Shipping coolers and DOT labels Chain-of-custody forms and seals Filter paper and prefilters Teflon and/or stainless steel well bailers Water level indicator with calibrated weighted line 12-foot engineer's steel tape Stainless steel pans Stainless steel spoons Stainless steel scoop/trough Miniature well point sampler, 5/8-inch diameter stainless steel with 3/8-inch hollow centers Tubes and collection bags Compressed air (D or E quality) tanks Miscellaneous disposables (rope, bags, paper towels, etc.)

Documents

Labels Field notebooks Sampling plan Site maps

Note: Sampling surfaces that come in contact with samples for analysis will be either stainless steel, teflon, high density polyethylene (HDPE), or glass.

4. SAMPLE PREPARATION

4.1 COORDINATION WITH ANALYTICAL LABORATORY

It is important that any limitation on sampling due to laboratory capacity or special sample requirements be determined prior to sampling. Based on the analyses required, no special sampling requirements are anticipated. However, the site team leader will be responsible for contacting E & E's Analytical Services Center (ASC) well in advance of sampling to determine that laboratory capacity is adequate. At present, all analytical work is to be performed by the ASC with the exception of dioxin analyses. The dioxin analyses will be performed by a USEPA contract laboratory approved for dioxin analysis.

4.2 SAMPLE CONTAINERS

The sample containers, volumes, preservatives, and holding times will be as indicated in Tables 4-1 and 4-2. Prewashed sample containers will be provided by the ASC and prepared in accordance with USEPA procedures. Filled containers to be shipped or stored on-site will be wiped with paper towels. All samples will be iced prior to shipment.

4.3 ANALYTICAL METHODS

All analytical methods to be utilized for this project are USEPA-approved. Methodologies specify QC requirements, including calibration, tuning, and laboratory QC samples.

In addition, all analytical staff members will follow protocols set forth in E & E's Laboratory and Field Personnel Chain-of-Custody Documentation and QA/QC Procedures Manual (August 1985).

Table 4-1

SAMPLE CONTAINERS, VOLUMES, PRESERVATION, AND HOLDING TIMES FOR WATER SAMPLES

Type of Analysis	Type and Size of Container	Number of Containers and Sample Volume (per Sample)	Preservation	Maximum Holding Time
Purgemble (Volatile) Organics	40-ml glass vial with Teflon-backed septum	Iwo (2); fill com- pletely, no air space	Cool to 4°C (ice in cooler)	7 days
Extractable Organics, PCBs, Pesticides	1/2-gallon bottles with Teflon-lined caps	<pre>Two (2); total volume approx. 1 gallon; fill completely</pre>	Cool to 4°C (ice in cooler)	Must be extracted within 5 days; analyzed within 30 days
Metals	1-liter polyethy- lene bottle with polyethylene-lined caps	One (1); fill 7/8 full	Nitric acid to below pH 2 (approx. 1.5 ml Con HNO ₃ per liter)	6 months
Cyanides	1-liter polyethy- lene bottle with polyethylene-lined caps	One (1); fill completely	Sodium hydroxide to pH 12 and cool to 4°C (ice in cooler)	24 hours, if sulfide present; 14 days

Note: All sample bottles will be prepared in accordance with USEPA bottle washing procedures. These procedures are incorporated in £ & £'s Laboratory and Field Personnel Chain-of-Custody Documentation and Quality Assurance/Quality Control Procedures Manual, April 1986.

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Table 4-2

SAMPLE CONTAINERS, VOLUMES, PRESERVATION, AND HOLDING TIMES FOR SOIL SAMPLES

Type of Analysis	Type and Size of Container	Number of Containers and Sample Volume (per Sample)	Preservation	Maximum Holding Time
Purgeable (Volatile) Organics	40-ml glass vial with leflon-backed septum	Two (2); fill com- pletely, no air space	Cool to 4°C (ice in cooler)	10 days
Extractable Organics, PCBs, Pesticides	8-oz. glass jar with Teflon-lined cap	One (1); fill com- pletely	Cool to 4°C (ice in cooler)	Must be extracted within 10 days; analyzed within 30 days
Metals	8-oz. glass jar with Teflon-lined cap	One (1); fill half- full	Cool to 4°C (ice in cooler)	6 months
Cyanides	8-oz. glass jar with Teflon-lined cap	One (1); fill com- pletely	Cool to $4^{\circ}\mathbb{C}$ (ice in cooler)	24 hours, if sulfide present;
2,3,7,8 TCDD	8-oz. glass jar with Teflon-lined cap	One (1); fill com- pletely	Cool to 4°C (ice in cooler)	Must be extracted within 5 days; analyzed within 30 days

Note: All sample bottles will be prepared in accordance with USEPA bottle washing procedures. These procedures are incorporated in E & E's Laboratory and Field Personnel Chain-of-Custody Documentation and Quality Assurance/Quality Control Procedures Manual, April 1986.

5. FIELD PERSONNEL REQUIREMENTS

The sampling team for the project will consist of three to five members, all of whom are experienced in the types of sampling activities planned at the Dead Creek sites. The team members' duties are listed below. Record custodian and site safety duties will be rotated, so team members other than the team leader may have either function during the sampling.

<u>Team Leader--will</u> have the overall responsibility for the sampling team's activities. Responsibilities include overall team coordination; relaying information to the record custodian; directing team members to the sample locations; directing sample gathering methods and sample quantities; and any other operations relevant to the sampling effort.

Record Custodian--will record all information in the appropriate field logs. He will also prepare sample labels and bottles, and provide other necessary support for sampling.

Site Safety Monitor--will be responsible for the team's overall safety. He will make the necessary measurements of explosivity, 0_2 , etc., and will also insure that proper safety protocols are followed. In addition, the site safety monitor will assist in collecting samples.

Additional team members (samplers) will be present to lend support where necessary, for example in sample gathering, sample preparation for shipping, etc., and in general assist in all phases of sampling when required by the team leader.

6. SITE LOGISTICS

At each site, the layout will consist of an exclusion zone which is entered through a support zone and a contamination reduction zone. The line between the exclusion zone and the contamination reduction zone is called the hot line. All areas where contamination has been found are in the exclusion zone; a support zone will be designated upon arrival at the site.

No one will enter the exclusion zone without the required level of protective equipment and air monitoring equipment. Levels of protection will vary from site-to-site and in accordance with the type of sampling activities being performed. On the basis of air monitoring data, the level of protection for each site may also be upgraded and downgraded as directed by the site safety monitor. (See the Site Safety Plan for levels of protection.) Team members will enter the exclusion zone in pairs, employing the "buddy system," and a pair will exit the exclusion zone at the same time. Upon exiting the exclusion zone, personnel and equipment will be decontaminated. Work will be limited to daylight hours.

Some specific considerations for each task are noted below:

Surface Soil Sampling

 Monitoring of the surface soil sampling locations for combustibility and oxygen content will be performed prior to and during sampling. Organic vapor readings may be used as the basis for upgrading and downgrading the level of personnel protection. • Sampling spoons and any other equipment that will be reused will be decontaminated before and after use.

Subsurface Soil Samples

- Monitoring of the split-spoon sampling locations for combustibility and oxygen content will be performed prior to and during sampling.
- Split-spoon samplers, augers, and other equipment that will be reused will be decontaminated before reuse.
- The decontamination of the split-spoons will be completed at the sampling location.

Monitoring Well Sampling

- Monitoring of wells for combustibility, oxygen content, and organic vapor content will be performed upon opening each well. Where elevated combustible gas readings or organic vapor readings are found, the well will be allowed to vent prior to determining the static water level and purging. Air monitoring will continue during purging and sampling of the well.
- All purge water will be placed in a drum for later disposal.
- Any sampling devices used will be decontaminated.

Creek Water/Sediment Sampling

• When conditions warrant, personnel collecting the sample will be secured to the bank of the creek with a safety line.

Soil Gas Survey

 Monitoring of the soil gas survey locations for combustibility and oxygen content will be performed prior to and during the survey. Organic vapor readings observed during the survey may be used as the basis for upgrading or downgrading the level of personnel protection.

• All equipment that will be reused will be decontaminated before and after reuse.

7. SAMPLE HANDLING, PACKAGING, AND SHIPPING

The transportation and handling of samples will be accomplished in such a way as to protect the integrity of the sample and also preclude detrimental effects due to the possible hazardous nature of the samples. Regulations for packaging, marking, labeling, and shipping hazardous materials are promulgated by the United States Department of Transportation (DOT) in the Code of Federal Regulations, 49 CFR 171 through 177.

Chain-of-custody requirements will comoly with USEPA sample handling protocols. Sample control and chain-of-custody procedures are presented in E & E's Laboratory and Field Personnel Chain-of-Custody Documentation and Quality Assurance/Quality Control Procedures Manual (August 1985).

7.1 SAMPLE PACKAGING

Samples must be packaged carefully to avoid breakage or contamination and must be shipped to the laboratory at proper temperatures. The following sample packaging requirements will be followed.

- All sample lids will remain with the original containers. Custody seals will be affixed.
- The sample volume level will be marked by placing the top of the label at the sample level, or by using a grease pencil.

 This procedure will help the laboratory determine if any leakage occurred during shipment. The label should not cover any bottle preparation QA/QC marks.

- Sample bottles will be secured with a custody seal and placed in a plastic bag to minimize the potential for vermiculite contamination.
- Shipping coolers must be filled initially with approximately
 3 inches of vermiculite or zonolite.
- The secured sample bottles must be placed in the cooler in such a way as to ensure that they do not touch one another.
- Environmental samples will to be cooled. The use of "blue ice" or some other artificial icing material is preferred. If necessary, ice may be used, provided that it is placed in plastic bags. Ice is not to be used as a substitute for packing materials.
- Any remaining space in the cooler will be filled with inert packing material. Under no circumstances will material such as sawdust, sand, etc., be used.
- A duplicate custody record will be placed in a plastic bag and taped to the bottom of the cooler lid.

Note: The ASC does not knowingly accept samples with high levels of radioactivity or dioxins, or any samples for which ASC handling procedures may be insufficient to protect laboratory employees. Field staff will take all feasible precautions to ensure that neither they nor ASC personnel are exposed to unduly hazardous materials. Note that field staff are in many cases equipped with personal protection and breathing apparatus not used by ASC personnel.

7.2 SHIPPING CONTAINERS

Environmental samples will be properly packaged and labeled for shipment and dispatched to the ASC laboratory for analysis. A separate chain-of-custody record will be prepared for each container. The following requirements for shipping containers will be followed. Shipping containers will be padlocked or custody-sealed for shipment, as appropriate. The container custody seal will consist of filament tape wrapped around the package at least twice and custody seals affixed in such a way that access to the container can be gained only by cutting the filament tape and breaking a seal.

All shipping containers must be secured by field personnel with a proper custody seal, marked with indelible pen or ink, and addressed to Ecology and Environment, Inc., Analytical Services Center, 4285
Genesee Street, Buffalo, NY 14225.

Field personnel will arrange for transportation of samples to the ASC. When custody is relinquished to a shipper, field personnel will telephone the ASC custodian (716/631-0360) to inform him of the expected time of arrival of the shipment and advise him of any time constraints on sample analysis. For samples intended for Saturday delivery, the ASC must be notified as early in the week as possible, and in no case later than Thursday at 3 p.m. (eastern standard time). Samples will be retained by the ASC for 30 days after the final report is submitted.

7.3 MARKING AND LABELING

The following procedures will be used for marking and labeling sample packages.

- Use abbreviations only where specified.
- The words "This End Up" or "This Side Up" will be clearly printed on the top of the outer package. Upward-pointing arrows will also be placed on the sides of the package. The words "Laboratory Samples" will also be printed on the top of the package.
- After a package has been sealed, two chain-of-custody seals will be placed on the container, one on the front and one on the back. The seals will be protected from accidental damage by placing clear tape over them.

8. DOCUMENTATION

8.1 SAMPLE IDENTIFICATION

All containers of samples collected for the Dead Creek Project will be identified using the following format on a label or tag fixed to the sample container (labels are to be covered with Mylar tape):

DC-XX-0/D

- DC This set of initials indicates the sample is from the Dead Creek Project.
- XX These characters identify the sample location. If the identification is only one character, the first of these characters will be "O." Actual sample locations will be recorded in the task log.
- 0/D This character will be either "0" for original sample, or "D" for duplicate.

Each sample will be labeled and sealed immediately after collection. To minimize handling of sample containers, labels will be filled out prior to sample collection. The sample label will be filled out using waterproof ink and firmly affixed to the sample container and protected with Mylar tape. Labels must include:

- Name of collector (team leader),
- Date and time of collection.
- Sample number,
- Sample volume,
- Analysis required,
- pH, and _____
- Preservatives used.



8.2 DAILY LOGS

Daily logs and data forms are necessary to provide sufficient data and observations to enable participants to reconstruct events that occurred during the project and to refresh the memory of the field personnel if they are required to give testimony during legal proceedings.

Daily logs will be kept in a bound waterproof notebook containing numbered pages. Entries will be made in waterproof ink, dated, and signed. No pages will be removed for any reason. Corrections will be made according to the procedures given at the end of this section. The daily logs will include a site log and a task log.

The Site Log will include a complete summary of each day's activities at the site. The site log is the responsibility of the team leader.

The Task Log will include:

- Name of person making entry (signature).
- Time of day entry is made.
- Levels of personnel protection:
 - Level of protection originally specified,
 - Changes in levels of protection,
 - Reasons for changes, and
 - Time of changes.
- Names of team members on-site.
- Time spent on-site.
- Tasks performed.
- Changes in instructions or activities that occurred on-site.
- Weather conditions, wind direction, etc.

- Documentation on photographs taken.
- Documentation on samples taken, including:
 - Sampling location,
 - Station numbers,
 - Sampling date and time,
 - Name of sampling personnel,
 - Type of sample (composite, grab, etc.), and
 - Sample medium (e.g., groundwater).
- On-site measurement data.
- Field observations and remarks.
- Unusual circumstances or difficulties.
- Initials of person recording the information.

8.3 LOGBOOK CORRECTIONS

No pages will be removed from logbooks for any reason. If corrections are necessary, these must be made by drawing a single line through the original entry (so that the original entry can still be read) and writing the corrected entry alongside. The correction must be initialed and dated. Most corrected errors will require a footnote explaining the correction.

8.4 PHOTOGRAPHS

Photographs will be taken only as directed by the team leader. Documentation of a photograph is crucial to its validity as a representation of an existing situation. The following information will be noted in the task log concerning photographs:

- Date, time, location of photograph,
- Photographer (signature).
- Description of subject of photograph,
- Weather conditions,
- Reasons why photograph was taken,
- Sequential number of the photograph and the film roll number,
 and
- Camera lens system used.

After the photographs have been developed, applicable information in the field notebook should be transferred to the back of each photograph.

8.5 CHAIN-OF-CUSTODY

The primary objective of the chain-of-custody procedures is to provide an accurate written record that can be used to trace the possession and handling of a sample from the time of collection through analyses. A sample is in custody if it is:

- In someone's physical possession;
- In someone's view;
- Locked up; or
- Kept in a secured area restricted to authorized personnel.

3.5.1 Field Custody Procedures

- As few persons as possible should handle samples.
- The sample collector is personally responsible for the care and custody of samples until they are transferred to another person or properly dispatched.
- The sample collector will record sample data in the field notebook.
- The team leader will determine whether proper custody procedures were followed during the fieldwork and decide if additional samples are required.

8.5.2 Sample Tags

Sample tags will be attached to or affixed around each sample container in the field. The sample tags will be placed on bottles so as not to obscure any QA/QC data on the bottles. Information on tags will be printed in a legible manner using waterproof ink. Information on sample tags will be sufficient to enable cross-reference with the

site logbook. QC samples are subject to the same custodial procedures and documentation as primary samples.

8.5.3 Chain-of-Custody Record

The chain-of-custody record must be fully completed in duplicate, using black carbon paper where possible, by the field technician who has been designated by the project manager as responsible for sample shipment. In addition, if samples will require rapid turnaround in the laboratory because of project time constraints or analytical concerns, the person completing the chain-of-custody record should note these constraints in the remarks section of the custody record.

8.5.4 Transfer of Custody and Shipment

- Samples will be accompanied by a chain-of-custody record. When transferring samples, individuals relinquishing and receiving them must sign, date, and note the time on the record. This record documents sample custody transfer.
- Samples will be dispatched to the ASC for analysis with a separate chain-of-custody record accompanying each shipment.
 Shipping containers must be sealed with custody seals. The method of shipment, name of courier, and other pertinent information are entered in the "Remarks" section of the chainof-custody record.
- All shipments must be accompanied by the chain-of-custody record identifying their contents. The original record will accompany the shipment, and the yellow copy will be retained by the team leader.

8.5.5 Custody Seals

Custody seals are preprinted adhesive-backed seals with security slots designed to break if the seals are disturbed. A custody seal is placed over the cap of individual sample containers by the sampling technician. Sample shipping containers (coolers, cardboard boxes, etc., as appropriate) are sealed in as many places as necessary to

ensure security. Seals must be signed and dated before use. Upon receipt at the laboratory, the custodian will check (and certify, by completing logbook entries) that seals on boxes and bottles are intact. Clear tape will be placed over the seals to ensure that seals are not accidentally broken during shipment.

9. DECONTAMINATION

Sampling methods and equipment have been chosen to minimize decontamination requirements and the possibility of cross contamination. Any sample tubing, rope, rods, etc., will be disposed of after sampling. Sampling equipment used on more than one location will be decontaminated between locations by following these steps:

- Steam clean (drilling equipment only);
- Scrub with brushes in trisodium phosphate (TSP) or equivalent solution;
- Rinse with deionized water;
- Rinse with acetone;
- Rinse with hexane;
- Rinse with acetone; and
- Rinse with deionized water.

10. SITE MAPS

This section contains location specific maps for the Dead Creek Project sites. The maps include the location of all existing wells at the sites as well as all proposed monitoring well locations and delineation of specific sampling points where possible.

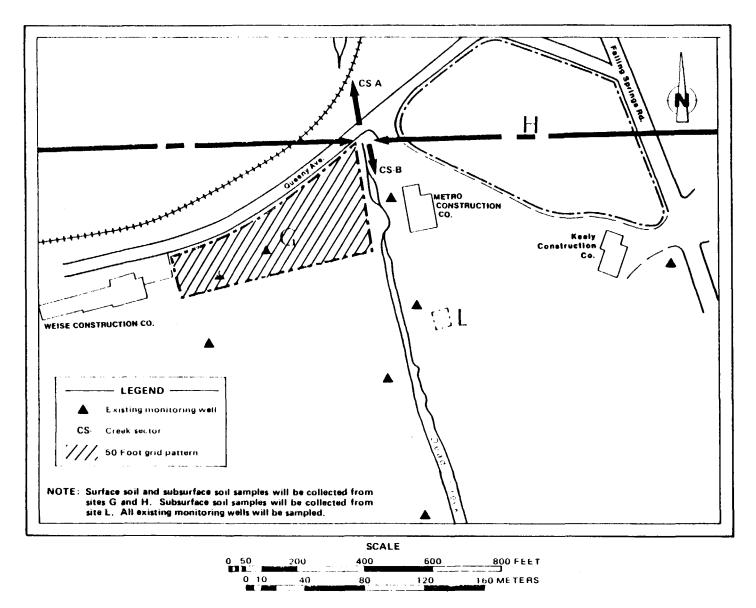


Figure 10—1 DEAD CREEK SITE AREAS G, H AND L, AND CREEK SECTORS A AND B SAMPLING

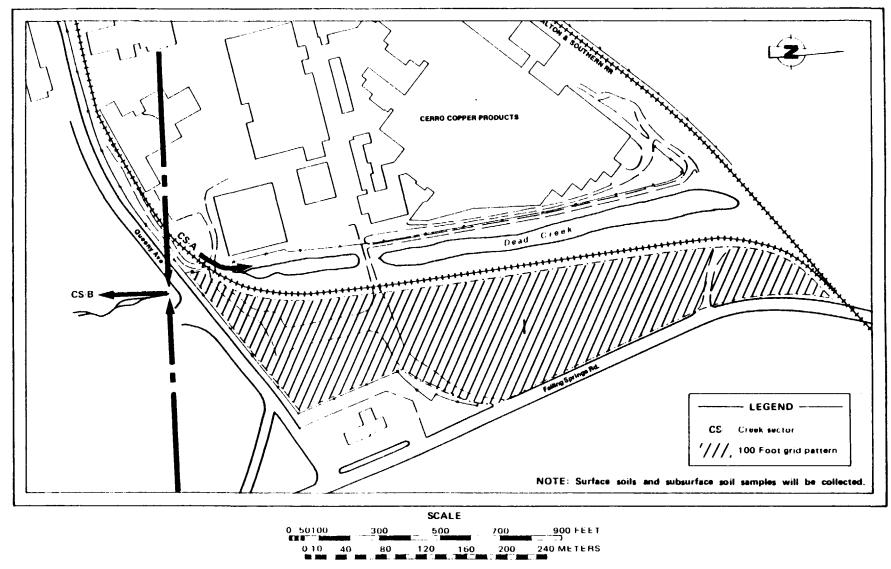


Figure 10-2 DEAD CREEK SITE AREA I, AND CREEK SECTORS A AND B SAMPLING

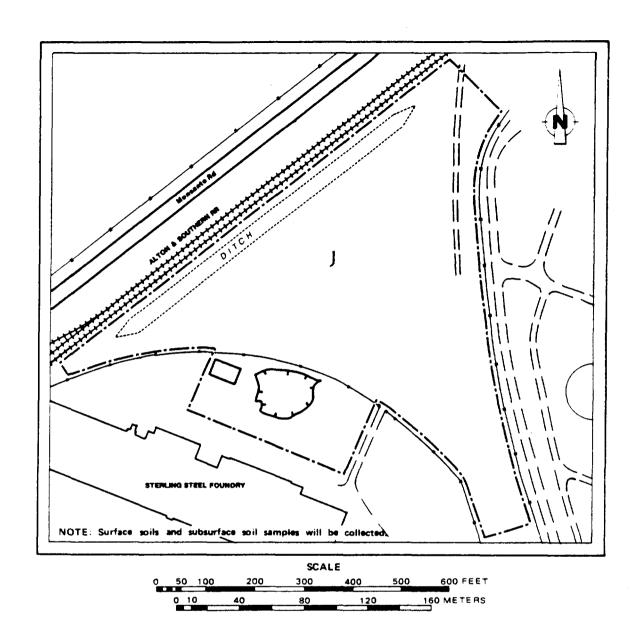


Figure 10-3 DEAD CREEK SITE AREA J SAMPLING

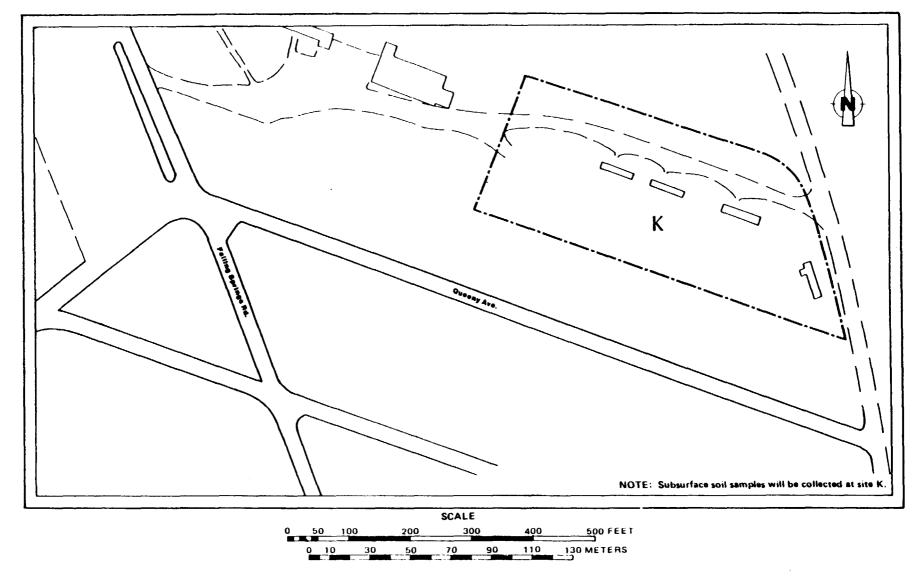


Figure 10-4 DEAD CREEK SITE AREA K SAMPLING

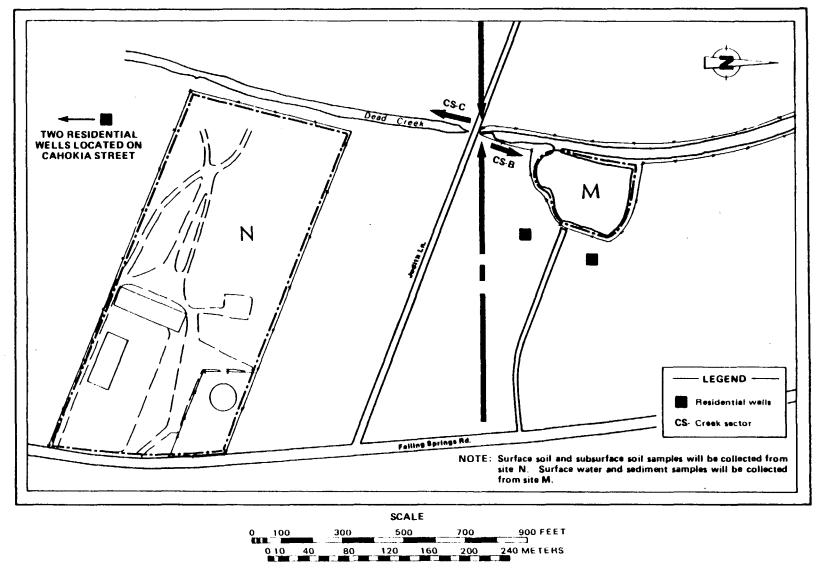


Figure 10-5 DEAD CREEK SITE AREAS N AND M, AND CREEK SECTORS B AND C SAMPLING

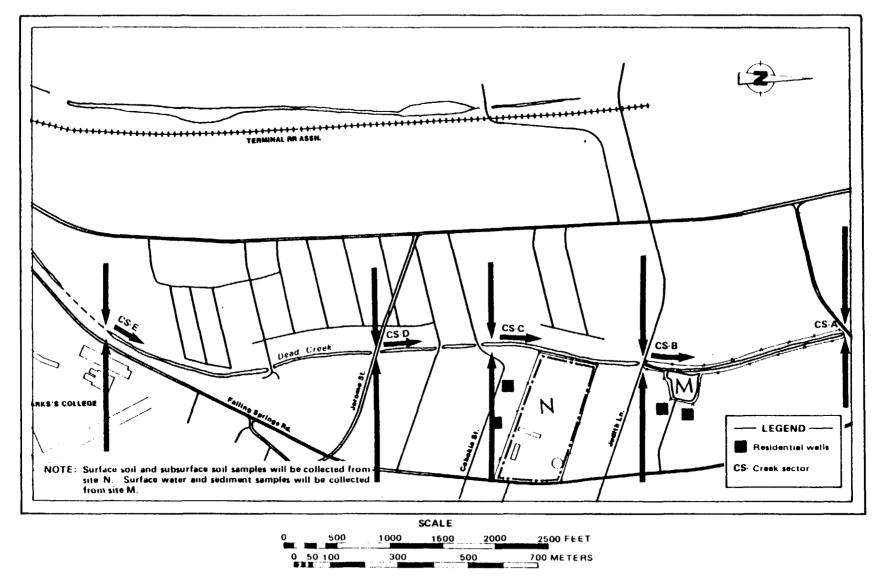


Figure 10-6 DEAD CREEK SITE AREAS N AND M, AND CREEK SECTORS A, B, C, D, E, AND F SAMPLING

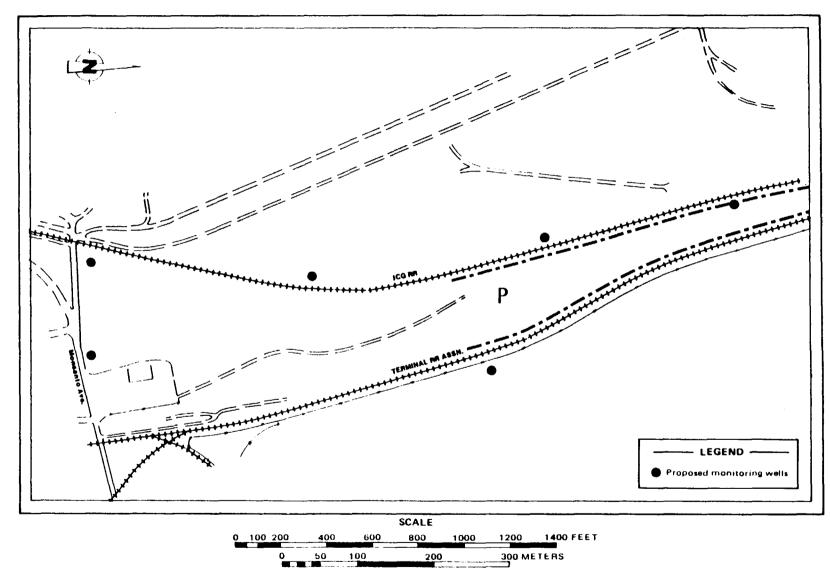


Figure 10-7 DEAD CREEK SITE AREA P PROPOSED MONITORING WELL LOCATIONS

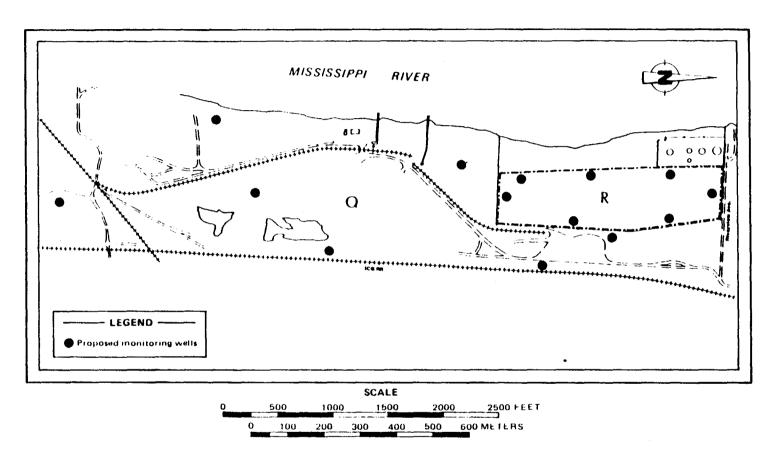


Figure 10—8 DEAD CREEK SITE AREAS Q AND R PROPOSED MONITORING WELL LOCATIONS

APPENDIX C

HEALTH AND SAFETY PLAN DEAD CREEK PROJECT

September 1986

Prepared for:

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY



ecology and environment, inc.

195 SUGG ROAD, P.O. BOX D, BUFFALO, NEW YORK 14225, TEL. 716-632-4491 International Specialists in the Environment recycled paper

ecology and environment, inc.

HAZARDOUS AND TOXIC MATERIALS TEAM SITE SAFETY PLAN

A. GENERAL INFORMATION

SITE: Deed Creek Proje	ct	Job No.	: _IL-3020	
LOCATION: Sauget and C	ahokia, Illinois			
PLAN PREPARED BY: Den	Sewall		DATE: 9/22/86	
APPROVED BY: Ban	e o. Mon	.	DATE: 10-12-8	6
			urface Soil Sampling,	
Surface and Groundwater	Sampling, Soil-Gas	Survey.		
PROPOSED DATE OF INVESTIG	GATION: October 1	986 - March 1987		
BACKGROUND REVIEW:	Complete:	Preliminery:	<u>x</u>	
DOCUMENTATION/SUMMARY:	Overall Hazard:	Serioue: X	Moderate:	
		Low:	Unknown:	
	B. SITE/WASTI	E CHARACTERISTICS		_
WASTE TYPE(S): Li	iquid X Sol	lid X Sludg	je <u>X</u> Gas	
			ctive Yolatile _X	
Toxic X Reactive	X Unknown X	Other (Name) ter	atogenic; carcinogenic,	
		<u>mut</u>	agenic, persistent	_
	N	-h6 40 -ih / 1	(76) instruis	
_			70 acres) including: man	<u>-</u> -
facturing facilities, ina	ccive impirite, ac	it race Impoundments,	and being creek.	_
			······································	_
Principal Disposal Met	hod (type and locat	ion): Landfill (a	rem filling), waste piles,	,
surface impoundments,	open dumping.			
	•): Power lines traverse	
	f Rte 50. A flood	control levee is lo	cated immediately east of	_
Site Q - see map.				_
Status: (active. ine	aktus imbasus) T	aastiwa athaa thaa	manufacturing facilities	
scacom; (active, ine	ective, unknown/ _1	nactive, other than	manufacturing facilities.	-
History: (injuries: c	omplaints: previous	agency action):	Illinois EPA has received	
· ·			dumping in Dead Creek.	_ A
fence was constructed	around the creek an	d Site M from Judit	n in. to Queeny Ave. as a	_
result of a preliminary	y study done by IEP	A in this area. The	Illinois Pollution Con-	_
trol Board and the Att	orney General's Off	ice have been involv	ved in actions concerning	_
Sites Q and R.				_
				_
**************************************				-

C. HAZARD EVALUATION (Use Supplemental Sheets if Necessary)

Summery (attach copy of eveilable chemical information from Sex, Merck Index, Chettade,
etc.): The following is a brief list of contaminants found at various sites in the study
area during past agency and contractor investigations. This list is by no means a com-
plete compilation of all contaminants found or suspected, and is provided simply as an
indication of the types of contaminants which may be encountered during field activities.
2,3,7,8-TCDO (Dioxin)
PCB's (Not specified)
o-Dichlorobenzene
Dichlorophenol
Leed
Ce din i un
Arsenic
Chlorotoluene
Phosphorus (not specified)
Pentachlorophenol
Vinyl chloride
Phosgene
Hercury
See attached hazard evaluation sheets for specific information.
D. SITE SAFETY WORK PLAN
PERIMETER ESTABLISHMENT: Map/Sketch Attached? Yes Site Secured? A
Perimeter Identified? Yes Zone(s) of Contamination Identified? B
A. Secured sites include: Dead Creek (Queeny to Judith); Sites I, M, N, R.
B. Zones preliminarily identified - investigation incomplete. Assume entire area to
to be contaminated.
PERSONAL PROTECTION:
Level of Protection: A B X C X D X
Modifications: MINIMUM protective clothing will include: neoprene boots (steel toe
and shank), hooded Tyvek or Seranac coveralls, neoprene gloves, disposable latex
booties, disposable latex gloves, hard hats. See attachment for task-specific levels
of protection.
Surveillance Equipment and Materials: All field activities will include monitoring
with an Hnu (10.2 lamp) or OVA, rad-mini, and cyanide meter or monitox, and an explosi- meter/O2 meter, GCA/MDA real time particulate meter. Optional: MDA/GCA dust monitor
will be used if conditions warrant.

DYA/Hnu -	0 ppm above background - Level D
	1 - 5 ppm above background - Level C
	6 - 500 ppm above background - Level 8 - Contact Regional Safety Coordi-
	nator (RSC) prior to upgrade.
	>501 ppm above background - Level A
0, Meter -	<19.5% - Level B, contact RSC.
	>25% - Leave area, contact RSC.
Explosimet	er - <20% LEL - Continue operation.
	20-30% LEL ~ Identify source, initiate vapor suppressional measure
	>30% LEL - Leave area
Particulat	e Monitor - >2 mg/m ³ - Initiate dust suppression measures
Monitox CN	Monitor - >5 mg/m ³ - Level A, contact RSC.

7/84 Revised DLD

PERSONAL PROTECTION

The purpose of this attachment is to outline the anticipated levels of protection for each of the objectives in the field investigation phase of this project. Upgrading and downgrading of these levels will be determined in the field based on our readings, weather conditions, and professional judgement. Minimum protective clothing to be worn by any task will include: neoprene boots (steel toe and shank), tyvek or saranax coveralls, disposable gloves and booties, hard hats, and neoprene gloves.

Subsurface Soil Sampling/Well Installation

The present scope of work includes collecting subsurface soil samples at sites G, H, I, J, K, L, and N. Well installation is scheduled for sites G, H, I, O, and Q.

The anticipated level of protection for collection of subsurface samples at sites G, H, I, and L is Level C. This will include racal power air-purifying respirators (APRs) in addition to the protective clothing listed above. It is expected that subsurface sampling at sites J, K, and N will be conducted in Level D. Monitoring with all equipment specified in the safety plan will take place during all drilling activities, and upgrades or downgrades in personal safety measures will be made as necessary. Hearing protection will be worn by personnel working on or near operating drill rig. It is anticipated that drilling and well installation at site Q will be conducted in modified Level B protection. This will include the minimum protective clothing (saranac coveralls) along with self-contained air.

Air will be supplied by a cascade system of air cylinders and run through a manifold system to separate air lines for each team member at the drill rig. The air cylinders will be located on a support vehicle near the drill rig. Drilling and well installation at the remaining sites will initially be conducted in Level C protection.

All levels of protection are based on existing background information. Upgrading and downgrading of these levels will be done in the field using best professional judgement, along with real-time instrumentation readings.

Surface Water/Sediment Sampling

Surface water samples will be collected from creek sectors A-D and Site M using a Kemmerer sampler or by dipping a wide-mouthed glass jar and collecting a grab sample. The anticipated level of protection for all surface water sampling is Level C, which will include racal power APRs along with the minimum protective clothing listed above. Viton or neoprene gloves, taped at the wrist, will also be worn.

Sediment samples will be collected from creek sectors A-D and Site M using a peterson dredge or similar sampling device. The anticipated level of protection is as outlined above for surface water sampling. The need for upgrades or downgrades will be determined in the field using best professional judgement, along with real-time instrumentation readings.

Surface Soil Sampling

Surface soil samples will be collected from sites G and J. Level C protection is anticipated to be sufficient for surface soil sampling at both sites. Racal power APRs will be worn in addition to the minimum protective clothing noted above. Upgrades will be determined in the field using best professional judgement, along with real-time instrumentation readings.

Groundwater Sampling

Groundwater samples will be collected from new monitoring wells at sites G, H, I, O, and Q; from existing monitoring wells in the vicinity of sites G, H, and L; and from residential wells to be determined.

Sampling of all monitoring wells is anticipated to be conducted in Level C protection. This will include racal power APRs and viton or neoprene gloves in addition to the minimum protective clothing. Residential well samples will be collected from existing plumbing in Level D protection. Upgrading and downgrading of these levels will be determined in the field as necessary, and downgrading will be cleared through the safety coordinator.

Soil Gas Monitoring/Air Investigation

Soil gas monitoring will be conducted at sites G, H, I, J, K, L, M, and N in addition to all creek sectors. The soil gas survey will consist of pounding a small diameter well point into the ground with a special cylindrical hammer, followed by pumping air from the well point into collection bags. Analysis of samples will then be completed using an OVA.

It is anticipated that all soil gas monitoring will be conducted in Level C protection, including racal power APRs in addition to the minimum protective clothing.

The air investigation will consist of surveying all sites to identify potential point sources. This will be followed by more detailed sampling of any "hot spots" encountered. All air investigations done in off-site areas are expected to be conducted in Level A protection as above, with upgrades to be determined in the field. On-site air investigations will be conducted in conjunction with other field activities (surface and subsurface soil sampling), and the level of protection will be as outlined above for these activities.

	ent.
DECONTAMINATION PROCEDURES:	
Parsonal: Discosable protective clot	thing will be begged, labeled, and drummed.
Boot and glove wash with TSP and water	
wash followed by solvent rinse (aceton equipment (sugers, split spoons) to	ne as necessary. Sampling equipment: TSP-wate ne-hexane-acetone)/DI water rinse. All drilling be steam-cleaned. Air lines will be decon- nternal - lines will be purged with Grade D or N
quelity air; external - TSP-water wash	
ized prior to moving inside Dead Creek fence	
	etion will be determined each day besed on include ambient air monitoring with surveil-
weather conditions. Entry procedures will	
weather conditions. Entry procedures will	
Team Member Dan Sewall	Responsibility Team Leader
Team Member Dan Sewall	Responsibility Team Leader Safety Officer TBA
Team Member Dan Sewall	Responsibility Team Leader Safety Officer TBA TBA
Team Member Dan Sewall *	Responsibility Team Lander Safety Officer TBA
Team Hember Dan Sewall	Responsibility Team Leader Safety Officer TBA TBA
Team Member Dan Sewall + +	Responsibility Team Leader Safety Officer TBA TBA
Team Hember Dan Sewall	Responsibility Team Leader Safety Officer TBA TBA TBA

SPECIAL SITE CONSIDERATIONS

Prior to initiating drilling local utilities will be contacted to define subsurface transmission lines. Maneuverability is limited in Dead Creek area north of Judith Lane. Care should be taken to minimize stressful conditions resulting from extreme temperatures. Heat stress/cold stress symptoms will be monitored and recorded in the SSC's log book. Work will be conducted during daylight hours only.

E. EMERGENCY INFORMATION

(Use Supplemental Sheets if Necessary),

. EMERGENCY PRECAUTIONS

Acute Exposure Symptoms	First Ald
Chlorotoluene: Severe irritation of skin	Wash irritated areas with water; get
and respiratory system	medical aid
Pentachlorophenol: Dust and vapors	Ingestion: Immediately induce vomiting
irritate skin and murous membranes -	Dermal: Wash affected areas with soap
severe coughing and sneezing	and water
PCB's: Rash and some from dermal contact	Ingestion: Provide water, induce vomitting
2,3,7,8-TCDO: Acne, skin and eye irrita-	Dermal: Soap and water wash
tion, respiratory distress	
*See attached hazard evaluation sheets for a LOCAL RE (Name, Address a LOCAL AREA	SOURCES
Mebulance 332-6600 Sauget Fire Dept.	
Hospital Emergency Room 874-7076 Christian	Melfare Hospital
Paison Control Center 1-800-252-2022 St. Joi	hn's Hospital - Springfield
Police (incl. Local, County Sheriff, State) _	332-6500 (Sauget), 1-277-3500 (County),
	345-1212 (State)
ire Department 332-6600	
Airport 337-6060 Bi-State Parks Airport, Cat	nokia
xplosives Unit 345-1212 - State Police	
Igency Contact (EPA, State, Local, USCG, etc.)	217/782-6760 - Jeff Larsen - IEPA
ocal Laboratory 235-1780 - St. Clair Medical	
ederal Express 314/367-8278; 6181 Aviation Dr	
Client Contact Jeff Larson, IEPA - Springfiel	
Others IEPA Emergency Response Unit - 217/782	
Emergency Services and Disaster Agency	· - 217/782-7860
SITE RES	SOURCES
ater Supply 5 gallon collapsible containers	will be used.
elephone Falling Springs Rd. and Queeny Ave	.; Rte. 3 and Monsanto Ave.
adio To be determined.	
ther	
	
	7/84 Revised DLD

Emergency Contacts

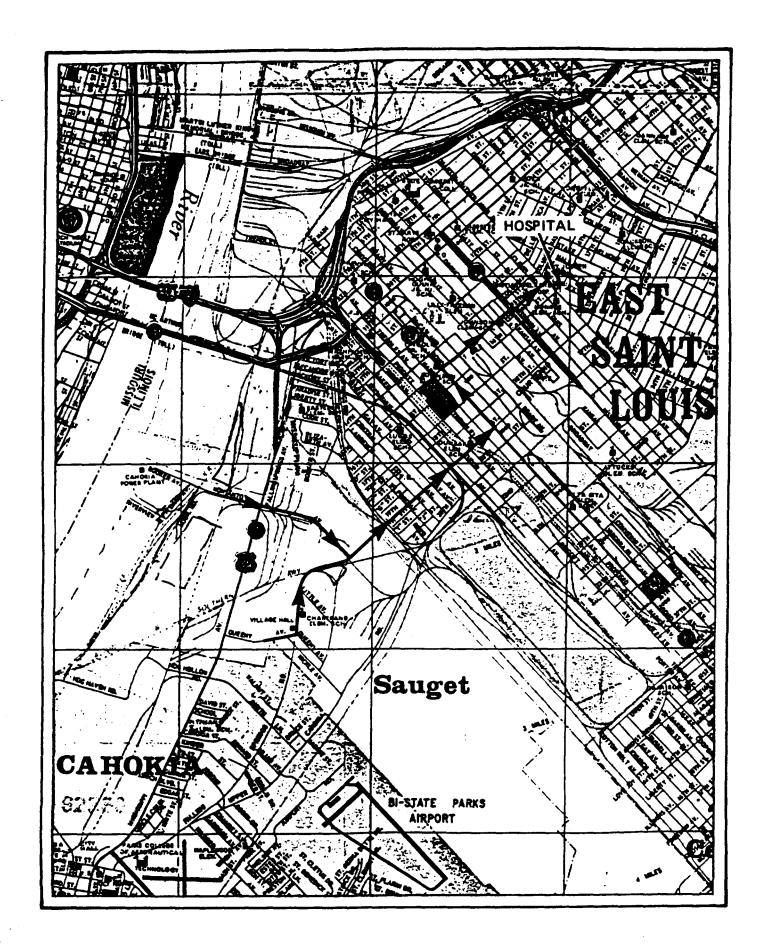
Medtox Hotline

- 1. Twenty-four hour enswering service (501) 370-8263 What to Report:
 - o State: "This is an emergency."
 - o Your name, region, and site.
 - o Telephone number to reach you.
 - o Your location.
 - n Name of person injured or exposed.
 - o Nature of emergency.
 - o Action taken.
- One of three toxicologists (Ors. Raymond Harbison, Glenn Milner, or Robert James) will contact you. Repest the information given to the answering service.
- 3. If a toxicologist does not return your call within 15 minutes, call the following persons in order until contact is made:
 - E & E Corporate Headquarters (EST 0830-1700) (716) 632-4491
 - a. Twenty-four hour line (716) 631-9530
 - b. Corporate Safety Director David Dahlstrom (home (716) 741-2384)
 - c. Assistant Corporate Safety Officer Steve Sherman (home (716) 688-0084)

Emergency Routes

Directions to Hospital (incl. MAP) Monsanto Ave. east to Monsanto Rd. (19th St. in E.
St. Louis) north on 19th St. to Bond Ave., West on Bond Ave. to 15th St., North on 15th
St. to King Drive. East on King Dr. to Christian Welfare Hospital. Routes to be driven
by designated site personnel prior to initiating on-site operations.
Other To BI State Parks Airport: State Route 50 south to Judith Lane. East on Judith
Lane to Cahokia Rd., South on Cahokia Rd. to Julian Ave., East on Julian Ave. to Airport
Rd.

off-Hours)



HOSPITAL ROUTES

F. EQUIPMENT CHECKLIST

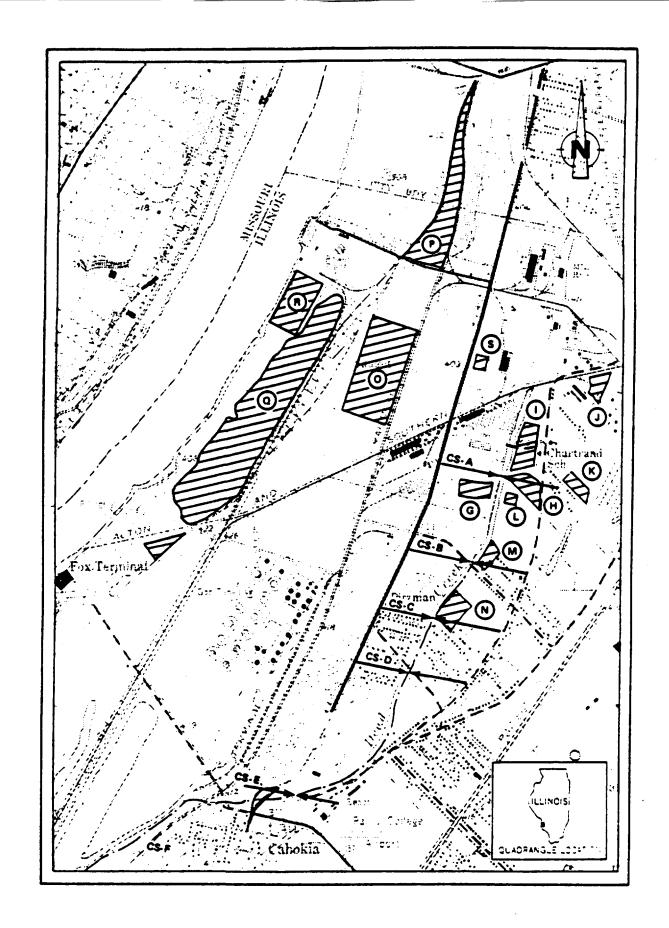
PROTECTI VE GEAR			
LEYEL A		LEVEL B	
SCBA		SCBA	<u>x</u>
SPARE AIR TANKS		SPARE AIR TANKS	<u>x</u>
ENCAPSULATED SUIT (FOR EMERGENCY)	<u>x</u>	CHEMICAL RESISTANT COVERALLS	<u> x</u>
SURGICAL GLOVES		PROTECTIVE COVERALL (TYPE SARANAC (HOODED))	x
NEOPRENE SAFETY BOOTS		RAIN SUIT	<u> </u>
BOOTIES		BUTYL APRON	
GLOVES (TYPE)		SURGICAL GLOVES	<u>x</u>
OUTER WORK GLOVES		GLOVES (TYPE VITON)	<u> </u>
HARD HAT		OUTER WORK GLOVES	
CASCADE SYSTEM		NEOPRENE SAFETY BOOTS	
		BOOT IES	
		HARD HAT WITH FACE SHIELD	
		CASCADE SYSTEM	<u> </u>
		MANIFOLD SYSTEM	<u> </u>
LEVEL C		AIR COMPRESSOR	X
ULTRA-TWIN RESPIRATOR	<u>x</u>	LEVEL D	
RACAL POWER AIR PURIFYING		ULTRA-TWIN RESPIRATOR (AVAILABLE)	<u> </u>
RESPIRATOR	<u>x</u>	CARTRIDGES (TYPE GHC-H, GH-P)	<u> </u>
RACAL CARTRIDGES (TYPE GHC-H AEP-3) HEPA FILTERS	<u>x</u>	ROBERTSHAW ESCAPE MASK (AVAILABLE)	
ROBERTSHAW ESCAPE MASK		CHEMICAL RESISTANT COVERALLS	<u> </u>
CHEMICAL RESISTANT COVERALLS	<u>x</u>	PROTECTIVE COVERALL (TYPE TYVEK, SARANAC)	<u>x</u>
PROTECTIVE COVERALL (TYPE SARANAC (HOODED))	<u>x</u>	RAIN SUIT	
RAIN SUIT	x	NEOPRENE SAFETY BOOTS	<u> </u>
BUTYL APRON		BOOTIES (LATEX)	<u>x</u>
SURGICAL GLOVES (LATEX)	x	WORK GLOVES	
GLOVES (TYPE VITON - NEOPRENE)	<u>x</u>	HARD HAT WITH FACE SHIELD	<u>x</u> <u>x</u>
OUTER WORK GLOVES		SAFETY GLASSES	<u>x</u>
NEOPRENE SAFETY BOOTS	<u>x</u>		
HARD HAT WITH FACE SHIELD	<u>x</u>		
LATEX DISPOSABLE BOOTIES	X		

INSTRUMENTATION		DECON EQUIPMENT (CONT.)	
OVA	<u> </u>	PLASTIC SHEETING	<u> x</u>
THERMAL DESORBER		TARPS	<u>_x</u>
02/EXPLOSIMETER	<u>_x</u>	TRASH BAGS	X
EXPLOSIMETER CALIBRATION KIT	<u> x</u>	TRASH CANS	
HNU W/10-2 EV LAMP	<u> </u>	MASKING TAPE	x
RAD-MINI	<u> x</u>	DUCT TAPE	_x
HAGNETONETER	<u>x</u>	PAPER TOWELS	<u>x</u>
PIPE LOCATOR		FACE MASK	
WEATHER STATION	<u> x</u>	FACE MASK SANITIZER	<u>. x</u>
DRAEGER PUMP		FOLDING CHAIRS	<u> x</u>
BRUNTON COMPASS		STEP LADDERS	
HNU CALIBRATION KIT	<u>x</u>		
MONITOX ON METER	<u> x</u>		
GCA/MDA PARTICULATE MONITOR	<u> x</u>		
FIRST AID EQUIPMENT		SAMPLING EQUIPMENT	
FIRST AID KIT	<u>_x_</u>		
OXYGEN ADMINISTRATOR		To be determined	
STRECHER	<u>x</u>		
PORTABLE EYE WASH	<u> </u>		
BLOOD PRESSURE MONITOR	<u> </u>		
RADIATION BADGES	<u>x</u>		
FIRE EXTINGUISHER	<u>x</u>		
THERMOMETERS (ÖVAL)	<u>x</u>		
WALKIE-TALKIE	<u>x</u>		
DECON EQUIPHENT			
WASH TUBS	<u>x</u>		
BUCKETS	<u> </u>		
SCRUB BRUSHES	<u>x</u>		
PRESSURIZED SPRAYER	<u>x</u>		
DETERGENT (TYPE TSP)	<u>x</u>		
SOLVENT (TYPE HEXANE) ADETONE	X		

÷		
VAN EQUIPMENT		MISCELLANEOUS (CONT.)
TOOL KIT		BINOCULARS
HYDRAULIC JACK		MEGAPHONE
LUG WRENCH		
TON CHAIN		
VAN CHECK OUT		
CAS		
OIL		
ANT IFREE7E		
BATTERY		
WINDSHIELD WASH		-
TIRE PRESSURE		
1 9110 1 110 OVOING		
	-	
MISCELLANEOUS		
PITCHER PUMP		
SURVEYOR'S TAPE	<u>x</u>	
100 FIBERGLASS TAPE		
300 NYLON ROPE		
NYLON STRING		
SURVEYING FLAGS		
FILM	x	
WHEEL BARROW		
BUNG WRENCH		
SOIL AUGER		
		
PICX		
SHOVEL		
CATALYTIC HEATER		
PROPANE GAS		
BANNER TAPE	<u>x</u>	
SURVEYING METER STICK		
CHAINING PINS & RING		
TABLES		
WEATHER RADIO	x	

HAZARDOUS & TOXIC MATERIALS TEAM SITE SAFETY REVIEW

GENERAL INFORMATION	-		
DATE	T IME	J08 NO:	
SITE:			
LOCATION:	· · · · · · · · · · · · · · · · · · ·		·
ONSITE CLIENT CONTA	ACT:		
TOPICS DISCUSSED			
PHYSICAL HAZARDS:			
CHEMICAL HAZARDS:		· · · · · · · · · · · · · · · · · · ·	
PERSONAL PROTECTION	l:		
DECONTAMINATION:			
			•
CHECK LIST			
1. Emergency inform	ation reviewed? and	made familiar to all team members	?
2. Route to nearest	hospital driven and	its location known to all team?	
3. Site safety plan	readily available a	nd its location known to all team	members?



DEAD CREEK PROJECT AREA SITE LOCATION MAP

ecology and environment, inc.

	HAZARD EVALUATION OF CHEMICALS
Chesical Name 2,3,	7,8 tetrechlorodibenzo- Oute 9-22-86
DOT Name/U.N. No.	
CAS Number 1746-01-	6
References Consulted	(circle):
NIOSH/OSHA Pocket Gu	tide (Verschueren) (Merck Index) Hezardline Chris (Vol. II)
Texte and Hazardova	
	(Synanyma: Dioxin, TCDO)
Chesical Fermula <u>C</u>	
Physical State Cryst	alline Solubility (M_0) 0.2 Boiling Point Decomposes at >
Flash Point N/A	
Specific Gravity 1.0	75 8 25°C Odor/Oder Threshold 8 770°F Flammable Limits N/A
Incompetabilities U	nkna wn
Carcinogen Suspecte EPA/CDC level in so Mendling Recommendat Supplied air sugge	Human — Aquetic — Ret/Mouse Oral LD ₅₀ = ormal, inhalation, ingestion I feretagen Animal (RTECS) Mutagen Positive (RTECS) Fil is 1 ppb Iona: (Personal protective measures) Sted, coated, chemically resistant coveralls, coots and gloves. Avoid all contact with skin.
	ment: ment and store safely until an approved disposal d
140416	- tomes an armony manifestation of the state of the
Health Herende and F	irst Aid: Eyes: Wash immediately with copious amounts of water.
	cap or mild detergent and water. Inhalation: Remove to fresh air
(AR if necessary).	Ingestion: Give water, then induce vamitting.
	Chloreses also and are remitation for the manufactory distress.
Symptome: Acute:	Culturature, skin and sas itticacion, tacidos, tembitacora discissa,
Symptome: Acute:	Chloracne, skin and eye irritation, fatigue, respiratory distress, mental depression.
Symptome: Acute:	mental depression.

	Columbus Unphaseeri offer citis in water. Personaus valids vaper about durast.	
AVOID CONTACT WITH LIQUID AND VAPOR REEP PROPLE MINAY Wear popular and fail-contained breathing apparatus Stop disordays of procedures and procedures toology of procedures and procedures housy basic house and policies control approxima		
Nul Parametra PORONOUS GARES ARE PRODUCED WHEN HEATED.		
CALL FOR MEDICAL AND WHOR POSICIONAL IF SHIMARD. Some upday to their or. If breaking to differed, give eargen. Leading to differed, give eargen. Leading to their part of them. PROBOTIONS IF SHIMALLOWER. JAMES SHIMALLOWER. JAMES SHIMALLOWER. JAMES SHIMALLOWER. JAMES SHIMALLOWER. JAMES SHIMALLOWER. PART SHIMALLOWER. F BAYALLOWER over with planty of states IF SHIMALLOWER and victors to CONCOLUE have victors divin water IF SHIMALLOWER and victors to LINCONSCOURS OR HAVING CON- VILLEGAS, die nedfung except heep victors waters.		
Water Water Pollution Chart of the concentrations on aquate the a unknown. Note to disspersus if it witers water retains. Itself based health and widels officials. Really appropriate of namely voter retains.		
1. IESPORSE TO DESCRIANCE (then Response Methods introduceds) thank unming-potent, until		
NL DESIGNATIONS / Class: Not belod don: 6.1/1600 .: 7794-36-1	4. OBSERVABLE CHARACTERISTICS 4.1 Physical State (in adapted): Liquid 4.2 Cultur Colorios 4.3 Outer: Acres	
S. IEALTH INZAMES 8.1 Personal Protective Signifusces: Signify graphs and less should and-type center gas made; nather glove; protestive stating. 8.2 Symptoms Pollowing Supresery: inhalation causes initiation of ness and threat. Contact of liquid outly open or plan causes provine initiation, legislation statins weakness and server writing of mode and carping. Charlesine can cause preving patients. Let injuring any delayed. 8.3 Treatment of Exposure: Sint models attended after all capacities to the compound. So alon for arrang parametes of water. Sint will water for all least 15 mm. SICE fault will water. Registricity give large amounts of water, then with water for all least 15 mm. SICE fault will water. Registricity give large amounts of water, then subserved from subserved for a server. 8.4 Threshold Linke Value Little: Date not available 8.5 Touristity in proposition State. 2 mm are Libes in 130 mg/tig: feast human does 79-150 mg. departing an angle. 8.7 Value (State State) Amounts compounds may be commagante. 8.9 Value (State) State State State and sendable 8.9 Light or State State State Characteristics: Date not available 8.11 State Value: Date set available 8.11 State Value: Date set available		
	CALL FOR MEDICAL AND VIDE AND	

6. FIRE HAZARDS 6.1 Planth Points Not Remmedia 6.2 Plantesiste Lands in Air: Not Remmedia 6.3 Pive Enterpolating Agents: Not personnel 6.4 Pre-Enterpolating Agents Not to be 10664 Around water on adjacent fives 6.5 Special Nasards of Combustion Products: Inflaring and Jose hydrogen chinds (symbol when evolved in fire 6.6 Deferrier in Pive Seconds gesselve and	10. INJANO ASSESSMENT CODE (Non Hearth Assessment Handbeats) A-O 11. INJANO CLASSIFICATIONS 11.1 Code of Potenti Regulations: Plean. 8
6.0 Behavior in Piric Bocomes gaseaux and causes intelese. Forms hydrogen offends Psydochtoric acidly by reaction with water used on adjacent fires. 6.7 Ignition Temperature: Not persons 6.8 Elevating Hassard: Not persons 6.9 Burding Rate: Not persons 6.10 Adjacetic Plants Temperature: 6.10 Not persons	
Continued	}
CHEMICAL BEACTIVITY Reactivity With Water: Reacts with water to generate hydrogen aftends bydruchlants acrd. Reactivity with Common Beterials: Corredos matel. Shalelity During Transport: State Moutribling Agents for Adda and Countest: Plush with water, rime with socium boorbands or the selection. Pulymorphistor: I the proposed to the selection. Pulymorphistor: Not personnel.	
7.8 Inhibitor of Polymortantions	
Not pertnert 7,7 Maler Ratio (Resolvet to	
Productly: Date not evaluate 7.8 Resolving Group: Date not available	
	12. PHYSICAL AND CHEMICAL PROPERTIES 12.1 Physical Bate at 16°C and 1 atm; Liquid 12.2 Malendar Weight; 101.3
	12.3 Bolling Point of 1 along 200.4°F = 130.2°C = 400.4°K 12.4 Providing Points
8. WATER POLLETION	9°F = -13°C = 200°X 12.6 Critical Temperature: Not persons
8.1 Aquadic Touloffy: Data not available 8.2 Waterfood Touloffy: Data not available	12.6 Critical Procesure: Not personne 12.7 Specific Grantly:
8.3 Stological Daygon Domand (BOD): Data not evaluate	2 196 of 25°C (Republ) 12.8 Liquid Borleon Tensions
8.4 Food Chain Consentration Peterstat: None	(est.) 30 dynas/gm = 0.000 N/m (g 20°C
	12.9 Liquid Water Interferent Tonsier: Not perform
	12.16 Vapor (Gan) Spoulle Gravity:
	Hot partment 12.11 - Rude of Spoulite House of Yaper (Basic
	Hot pertrent 19.12 Latent Heat of Vaportestors 86.31 Sturb = 46.65 cat/g =
	2.064 X 10* J/bg 12.18 Heat of Combustion: Not persons
9. SHIPPING INFORMATION	12.14 Heat of Bosompuellier: Not persons 12.15 Heat of Behrbor: (set.)10 Bu/b
8.1 Grades of Purity: Commercial	= -10 cs/g = -0.42 X 10* J/bg 12.10 Heat of Polymortustics: Not perform
8.3 Storage Temperature: Andrent 8.5 Stori Almosphere: No requirement	19.36 Heat of Pustor: 15.3 cal/g 19.36 Limiting Value: Data not available
M Venting: Pressure-vectum	12.57 Rold Vapor Proteoris: Date not evaluate
6. FIRE HAZAR L11 Stolchiomobile Air to Fuol Rother Hat partner L12 Planne Tomporohure: Hot personn	· · · · · · · · · · · · · · · · · · ·

CHATT, W. II

Contemen Synt Codmisin retrate terr	· .	Whate Ottorius		
Title o Ami	TACT WITH BOUD AND DU HABITATE ST I possible pt I possible			
Fire	Not females POSCHOUS GASES MAY BE PRODUCED IN FIRE. Wear progress and self-contented breaking specials.			
Exposure	CALL POR MEDICAL AND. BUST POSICIOUS ST SINALES. I straind off cause headerin, countries, or difficult breathing. If in each head create headerin, countries, or difficult breathing. If in each, had create headerin, countries, If in each display, give congen. SOLD POSICIOUS ST SINALLOWSE. Interry to shin and create and visioning. Posicious states and create and visioning. Posicious dealers and create and visioning. Posicious communicate college and whom Posicious communicate college and whom Posicious dealers with posicy of vision Posicious dealers and the Confeccious Rever vision dealers Posicious dealers and confeccious CR HAVING COMPALSIONS. do tolking country loop vision vision.			
Water Poliution	HUMBRIL TO ACUATIC LIFE IN VERY LOW CONCENTRATIONS. May be designated if it enters water intakes. Notify basel health, and widdle efficiels. Notify appealant of rearry vision relation.			
1. BESPONSE TO DESCRIANCE (Bus Response Methods Northwest) Inus various value consumuses Chaperes and Rath 2. LABEL 2.1 Category: None 2.3 Class: Not parprier Chaperes and Rath				
E.1 OB Composition S.2 Fermula CaPIO E.5 MIO/URI Designa E.4 DOT ID Ma.: 257	2. CHEMICAL DESIGNATIONS 2.1 OB Compatibility Claim: Not lained 3.2 Fermula: CayObje 440 2.3 MOVUM Designation: Not steed 3.4 DOT 80 No.: 2879 2.6 GAS Registry No.: 10022-46-1			
S. IEATH BEZARDS E.1 Personal Protestive Equipment: Publisher of furnar can produce anapture, shall construct, handcatus, nausa, vaniting, procurent of furnar can produce anapture, shall construct, handcatus, nausa, vaniting, procurents. Circuits passuring is shareastered by evolutional and library stay for improvement and library stay for improvement passuring disturbance and sovere text aproposant before before and library stay. E.3 Treatment of Expansion 80-MLATION: remove passure to fresh air; sost, medical observe. 8.3 Treatment of Expansion 80-MLATION: remove passure to fresh air; sost, medical observe. 8.4 Stay of the stays amounts of water and induce variety; give nith or opg whites, sost, modes observe. EVES, but with copeus amounts of vester for 15 mm.; cornul 6 physician. 8.4 Short I from this before 155 mp/m² (as communi). 8.5 Short I from this before 155 mp/m² (as communi). 8.6 Treating by impostice: State 2; and make LDux = 100 mp/mg. 8.7 Late Teachig: Delayad box, lung, and belong demage has belowed requirely exposures to communicate in valuely. 8.8 Vepor (Box) british Characteristics: Date not available. 8.9 Upper (Box) british Characteristics: Date not available. 8.10 Obser Threating. Colorism. 8.11 SBLM Velori. 49 mg/m² as Od.				

6. FIRE INAZABLE 6.1 Peach Points for its invention 6.2 Personable Limits in Air. Not formers 6.3 Per Estimpolating Against Not perform 6.4 Per Estimpolating Against Not perform 6.5 Special Hospital Against Not perform 6.5 Special Hospital of Combustion Products: Tous undes of relegan and codman code Jurne may from in Sea. 6.6 Selevier in Pric. Will increase intensit 6.7 Ignition Temporature. Not perform 6.7 Ignition Temporature. Not perform 6.8 Electical Hospital Repress 6.9 Ignition Temporature. 6.10 Adiabatic Plans Temporature. 6.11 Description Temporature. 6.12 Plans Temporature. 6.13 Description Temporature. 7. CREMICAL REACTIVITY 7.1 Reactivity With Water: No reaction 7.3 Reactivity with Common Medicale 7.3 Statemy Suring Transports State 7.4 Incidente 101 perform 7.5 Performing Agains for Addis and Counties: 101 performer 7.6 Performing Representation 7.7 Meter Reactivities (Interpresentation) 7.8 Reactivity Strong Temports State 7.9 Performing Physiographics 7.1 Meter Reactivities (Interpresentation) 7.2 Reactivity Strong Data not available 7.3 Reactivity Strong Data not available 7.4 Reactivity Strong Data not available 7.5 Reactivity Strong Data not available 7.6 Reactivity Strong Data not available 7.8 Reactivity Strong Data not available	II. SAZAND CLASSIFICATIONS 11. SAZAND CLASSIFICATIONS 11.1 Code of Pederal Regulations Not based 11.2 MAS Hassed Reting for Bulk Water Transportation; Not later 11.3 MPA Hassed Classification; Not based 11.4 MPA Hassed Classification; Not based
8. WATER POLLITION 8.1 Aquette Testality: 0.006 spm*/***/guppy/LDvs/tresh sester 0.2 spm/10 days/eschleback/felled/ besh sester *As codeman ***Time paned not openind 8.2 Webstowl Testality: Date not evoluble 8.3 Shapped Chapte Demand (SCO): None 8.4 Feed Chabt Conventration Petentic Shallen concentrate SCO-1600 times 9. SHIPPING INFORMATION 9.1 Grades of Purity: Technical 9.2 Sharage Temperahara; Amisore 9.3 Sharage Temperahara; Amisore 9.4 Vertang: Open	12. PRYSICAL AND CHEMICAL PROPERTIES 12.1 Physical State of 19°C and 1 aim: Sold 12.2 Melevator Weight SSS.47 12.3 Deliting Point at 1 aim: hat persons 12.4 Preesting Point: 12.6 Preesting Point: 12.5 Delited Preestantint: Not persons 12.6 Critical Preestantint: Not persons 12.7 Specific Street; 2.8 at 27°C South 12.8 Liquid Surface Transler: Not persons 12.9 Liquid Surface Transler: Not persons 12.10 Vapor (Son) Specific Service; Not persons 12.11 Reads of Specific Heals of Vapor (Son) 12.12 Listed Note of Vapor Sol persons 12.13 Not of Combustion: Not persons 12.14 Not of Combustion: Not persons 12.15 Not of Combustion: Not persons 12.16 Not of Persons 12.17 Not of Sol Persons 12.18 Not of Sol Persons 12.19 Not of Persons 12.19 Not of Persons 12.19 Not of Sol Persons 12.19 Not of Persons 12.29 Read Vapor Preessars: Onto not available 12.27 Read Vapor Preessars: Onto not available 12.27 Read Vapor Preessars: Onto not available
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CHRES, NO. I

Property of the Control of the Contr	yes Light see See See don't in	Colorises			
And order	with back, Steep people on paid part-program breather yet procedure. Out the depar- yet procedure described with and palation covered a	Tapona.			
Fire	COMMUNITALE Were program and coll-or Exchanged with shorted for	nahed bruilling opportus. in, auton diedde er dry shoritasi.			
Exposure	CALL POR MEDICAL AGA LEGAM Industry to date and open Human I confirmed. Human companions of the Post of the confirmed of the Post of the confirmed of the Industry confirmed Industry confirmed Industry confirmed.	oneg and draws. Andly of water gar gad learn and planty of water is to COMBOOUR, have viden done water or rate and			
Water Pollution	And the second second second second				
(Dee Response Reptal com	physical business.	2. LASCL 2.1 Category: Nano 2.2 Class: Not pertrant			
2. CHEMIC 2.1 CB Company company 2.2 Permate C-H-O 2.5 BEOVAL Senior 2.4 BOT ID No. 252 2.6 CAS Registry In	does have beind	4. DESERVABLE CHARCTERISTICS 4.1 Physical Date (so obligatel): Liquid 4.2 Culter: Cultriace 4.3 Odor: Characteristic			
6.2 Symptoms Feb. Brown intelligence of the obstain, Name BOS: Wash to vanishing One 6.5 Short Years Intelligence of Testably Link State 6.5 Short Years Intelligence of Testably Link Years (S. C. Lake Years (State) State (Stat	obio Signipusanti: Pinaphinto i instig Exposures POHALATICA. DERECTICO: Severe inter- presente dei mediani ant. Po- reum and quint. Il breathing de planty of mater. PottiesTit cetterita. Valum: Cuita rest condicido delles Cuita rest condicido delles Cuita cest condicido pin rest condicido. Cuita res- voltanti Chamacteristica: Cuita res- coltanti con qualitatio.	Mit Intellion of respiratory system. EYES AND SIGN: of dismage if combined. 104,4TIDE: Make to You's dr. Remove contaminated has stapped give ortholy respirator. EYES AND 125. One one or two placess of water or milk. Industrial orthology. It conducts			

& TIME MALANDS	IA. INZANO ASSESSMENT CODE
8.1 Plant Patric 1997 CC. 8.8 Planteship Limbs in Air:	(Boo Hampi Assessment Handbook) AX
Cota nel profesio	~~
8.8 Pro Entinguishing Agents: Aleshel feets; COs; Dry shamed	
6.4 Per Entirophildry Agents Hat to be	IL NAZARD CLASSIFICATIONS
Vend: Data not evaluate 6.5 Special Hazardo of Danibustian	11.1 Code of Federal Regulations
Productic Data not available 6.6 - Quincter in Pire: Not perforent	Not breed 11.5 NAS Heaved Rolling for Bull, Water
6.7 Ignition Tympershire: Data not evaluate	Transportations Nat Based 11.3 NPPA Hazard Champilessians
6.0 Boothed Hazard: Data not available 6.0 Burning Rate: Data not available	Cologory Constitution
6.10 Adiabatis Plano Temporature; Data not profesio	Health Hazard (Blue)
6.11 StateManuable Air to Pusi Rotte:	Reactivity (Yelland)
Date net grafishte 6.18 - Planto Tomparatura; Date net grafishte	
7. CHEMICAL REACTIVITY	
7.1 Receivity With Water: Date not available	
7.2 Resolving with Common Meterials: Date	
not evaluate 7.5 Stability Buring Transports Date not	
archide 7.4 Neutralising Agents for Aultis and	
Counties Date not prohible	
7.5 Polymerlauber: Date not evaluate 7.6 Indulator of Polymerlauber:	
Date not evaluable 7.7 Make Radio (Recolant) to	
Productly Data not available	
7.8 Resolvity Group: Data not evaluate	
	12. PHYSICAL AND CHEMICAL PROPERTIES
	15.1 Physical State of 16°C and 1 alone
i	Liquid 18.2 Malandar Walgita, 198.8
	19.3 Bolling Point of 1 abox
	SMY = 10PC = 465.2°K 15.4 Pressing Points
8. WATER POLLETION	46.8°T = 7.80°C = 800.7°K 10.8 Orithal Temperature: Data and available
8.1 Aquadio Toulaliye	12.8 Orbital Process'ts Data not probable
1-10 ppm/96 henr/Pinfeh/Ti _m 6.2 Weterfeel Testelly: Date not evaluable	16.7 Specific Gravitys 1,8667 at 36°C
8.5 Metaglad Caygon Damand (RCD):	19.8 Liquid Burlose Penalent 20.84 dynas/on = 8.63234 fi/m gi
Date Ant available 8.4 Peed Chain Concentration Potentials	arc
Cuts not evaluable	19.8 Liquid Water Intertexted Tenates: Data and available
ľ	12.16 Vapor (Bas) Specific Gravity: 4.26 (collected)
J	12.11 Ratio of Specific Hoots of Yaper (Basic
	Cata not evaluate 12.12 Latent Heat of Vaportunden:
	At haling paint
1	130.0 Stu/fs = 70 cat/g = 3.10 X at/ J/kg
	12.13 Heat of Combustions Data not evaluate 12.14 Heat of Secompositions Data not evaluate
8. SAMPLING INFORMATION	12.15 Heat of Solutions Not performs
8.1 Storage Temporature: Date not available 8.2 Storage Temporature: Date not available	12.16 Heat of Polymortanties: Data not available 18.56 Heat of Pusion: Cata not available
8.5 heart Atmospherix Date not evaluate 8.4 Yeartings Date not evaluate	15.55 (Jimfling Values Cain not evaluate 15.57 Rold Vapor Processes Colle not evaluate
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CHRIS, W. III



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	er will had to and out- typ I produ partners. range des hadde and	A contained breaths its. Sturged metants. publishes control (•		1. 1. 12-2. 1-12-1	
Fire	Combanding POSICIOUS GASES ARE PRODUCED IN PIRE. Very pagets and est-comband breathing departme. Subgasin with result, by sharehold, faunt, or earlier deadle. Conf departed containing with region.					
Exposure	CALL FOR MEDICAL AG. LISSON Intellige to oth and open. Intellige to oth and open. Intellige of combined. Remain of combined. Remain of combined. Plat plates areas with planty of mate. P IN EVES, hald equide agen and shall with planty of water. P IN EVES, hald equide agen and shall with planty of water. P SIMALLOWED and vision incline senting. P SIMALLOWED and vision in LINCONCOURT OR HAVING. COMMULSIONS, do nothing except been visitin storm.					
Water Pollution	The state of the s					
1. ESSPRISE TO ESSCRIANCE (then Response Membrook) base working-near contembered based to remarked Charmood and physical bestmant 2. LABCL 2.1 Category: Name 3.2 Chars: Not perfront 3.3 Chars: Not perfront						
2. CHEMIC 2.1 CR Compatibility hydrocarbon 4.2 Perturbs o-Cul- 4.3 RED/ARI Designe 2.4 BOT ID No.: 169 2.4 GAR Registry No.	Cleans Hab Ch Hans 9.1/18	gended	41 704		CHARACTERISTICS chappeds Unjud precinitals	
		1 MEAL	TH MAZAGES			
&1 Personal Protes	Ore Barber	and Organic vity		ybuler, neapre	na er sinyl glaves;	
distribut salet 6.2 Syruptomo Pelis Surgo, Sirio, de custosi historia custosi historia. M	y gradentos restry Bapas of Milways. A n system day lay system day	, baso phinks, nitri spres Chupris into mino vagnir ampino promision and tran promision promision promision	er Ingleser, g Julion of High ero and allege plant areaffes	pron, protective ayespecture ayespecture a, britishing to a	o deliting. Healf in demage to phy from encyting to Min, syste, and museum	
E.S. Treatment of Exposure 8944LATION: remove vision to fresh et, toep NM quint and witten, and eat a physician precipity. BRDESTICH: no brown antidate; treat symptometically; trakes						
venting and get method attention premptly. EYES AND BIGIC flesh with plority of water; get modest attention for oping remove contemporated distring and wash before mison.						
8.6 - Threshold Lindi Value 80 ppn 8.6 - Short Turn bilabelin Lindis 80 ppn for 16 mls.						
6.6 Tradelly by Important Grade 2: LOve in 6.6 to 6 g/hg 6.7 Late Teachily: Causes Milesy and fiver damage in rate. Effects unknowner humans.						
E.S. Visper (Bad) believe (Barrostortalites: Visper) once medicate beliefer each that generated will be high conservations explanated. The other is temporary.						
A.S. Limite or State I	أحباكا للسااد		un henerit. If i		ry and alarmed to	
8.10 Other Terreshold 8.11 St.J.I Value: 1,70	40 000 00					

براحين فالمادي ميانية والمادية والمادية	
6. FIRE MAZAMS 6.1 Peach Paint 1887 CC. 6.2 Pleasanth Limbs in Air E.FS-6216 6.3 Pro Estimpointing Agents Ware, burn, dry chartest, or corten deads 6.4 Pro Estimpointing Agents Not in be liant. Not perfect 6.5 Special Howerts of Gentlection Products interity upons training hydrogen obserte gan, observanters, planter 6.7 Special Howerts Not perfect 6.7 Special Howerts Not perfect 6.8 Secretor in Price Not perfect 6.9 Secretor Rose, observanters 6.1 Special Howerts Not perfect 6.9 Secretor Special Committe 6.10 Secretor Special Committee 6.11 Statements Air to First Retire Date not available 6.12 Plante Temporature Date not available 7. CHEMICAL SEATIMITY 7.1 Receiving With Water No reaction 7.2 Secretory With Water No reaction 7.3 Secretory with Common States Inc. 7.4 Secretory With Water No reaction 7.5 Polymortunities Not perfect 7.6 Polymortunities Not perfect 7.7 Polymortunities Not perfect 7.8 Polymortunities Not perfect 7.9 Polymortunities 104 perfect 7.9 Receiving States on and No. 7.9 Receiving Committee 7.9 Receivi	II. IMZAND ASSESSMENT CODE (Ross Hasses Assessment Hamiltonin) A-X-Y II. IMZAND CLASSITICATIONS II.7 Gods of Pederal Regulations (PRAA) II.2 MAS Hassed Resing for Bulk Veder Transportation: Category Ruling Pro
B. WATER POLLETION B.1 Aquatin Tradelig: 13 ppm*//majine planeten/no grouts/ self unite "This pasted not specified. B.2 Westprout Tradelig: Date not pushable B.3 Sheepled Gaypen Bonned (SCOP; <0.1% (Secu), 1/2 day B.4 Pased Chain Generalystian Pytersist: Date not available S. Graden of Pythy: Technicat (SLSIs min. dichterstammere (spide-orite) + pens/mate. 30 min.) Technicat (SSIs orthodoffenstermann, 14,9% pens/min. 25 min.) Price not less than 90.8% ortho, not more than 8.5% pase 9.2 Storage Temperophere: Date not available 8.5 tech Admosphere: Date not available 8.6 tech Admosphere: Date not available 8.6 Venting: Date not available 8.7 Venting: Date not available 8.8 Venting: Date not available 8.9 Venting: Date not available	12. PRIVICEL AND CHEMICAL PROPERTIES 18.1 Physical State of 1970 and 1 pins Light 18.2 Statement Weight 147,91 18.3 Desting Point of 1 come 201.97 — 198,97C — 488,77K 18.4 Proming Point 6.57 — 17,97C — 256,97K 18.5 Child Temperature Fol pertured 18.6 Critical Promover, Not pertured 18.6 Critical Promover, Not pertured 18.7 Symptom — 6,877 N/m at 297C 18.9 Light Statement Temperature (ext.) 40 Symptom — 6,841 N/m at 297C 18.10 Vapor State Symptom — 6,841 N/m at 297C 18.11 Pauls of Symptom — 6,841 N/m at 297C 18.12 Light State Symptom — 6,841 N/m at 297C 18.13 Calone Host of Vapor States 18.14 Pauls of Symptom — 18,84 N/m at 297C 18.15 Date of Symptom — 18,84 N/m at 297C 18.16 State Symptom — 18,84 N/m at 297C 18.17 Pauls of Symptom Paul pertured 18.18 Heat of Symptomization Heat perfured 18.18 Limiting Value: Oate and perfured 18.27 Read Vapor Fracessor: 6,500 pain
B 0	res
CHAIT, VOL. TI	

-Medianal adar Bold oyelate Brits is successful. Award correct with cools and dust. Nees people away.
Wear greates, cell-contented breaking appearate, and nabber overstating.
Out the disparation.
Deaths and sealor deathwayed material.
Neely local insules and publish or Combustion (Auges AME PRODUCED IN FIRE. POSICIONES GARRES AME PRODUCED IN FIRE. Frohibing planners invalving apparatus, and nature eventuating Frohibing planners. Eastinguish with dry alternation, from an earthern districts. Coal opposed containing with vester. Fire CALL FOR MEDICAL AID. BOLLD ON BUST
THE burn labs and symm.
Franchisch if sendinger
Franchisch if sendinger
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Franchisch in the sendinger
Franchisch
Franchi Exposure Ellect of two concentrations on squate. But is unknown. May be dangerous if it enters water intelless. Water Notify local health and uniques afficials. Notify sportsters of nearby under briefies **Pollution** 2 LASEL 1. RESPONSE TO DESCHARGE se Response Methods Handhook) 2.1 Category: None 2.2 Class: Not pertinent Chartest and alvered beatment 4. OBSERVABLE CHARACTERISTICS 1. CHEMICAL RESIGNATIONS 4.1 Physical State (so shipped): Bald 4.2 Calor: Write 4.3 Odor: Strong medicinal 8.1 Ob Computating Ches: Not lated 8.2 Fermats: HOCAHCE-2.4 8.9 BEO/UN Bestynation: 6.1/5060 8.4 BOT ID No.: 3860 LS CAS Registry Ma: 120-45-2 E MEALTH MAZARDS 5.1 Paragonal Production Significants, Bureau of Minns expressed respirator, whiter planes, after gaggins. Industry Expenses: Transmi, connections, shortness of breefit, bribition of Symptoms Pathweing Exposure: Transmis, connections, shortness of breath, bribiton of respiratory system.

E.S. Treathweit Exposure: breated-or-rest; bigasten-divid restor, openin self-endates.

A.T. Treathweit Limits Veloci Rest portraint

E.S. Short Turn Scheleton Limits: Data rest or-schilds

E.G. Treathly by bigastique: Great 2: Libur = 0.5 to 5 g/kg breit

E.G. Treathly: Data rest or-schilds

E.G. Vapor (Stat) britant Characteristics: Hot portraint

E.G. Lipids or Sadd britant Characteristics: Fairly solvers stan britant. May obuse pain and soci
forman home sinks in a fine millight installs. E.10 Outer Throubold: Date not products E.11 SOLM Makes: Date not products

6. FINE INCAMES	14. IMZANO ASSESSMENT COM
6.1 Place Paint SEPF C.C.; SEPF C.C. 6.2 Placematic Limits in Air. Date not evolution 6.3 Prin Estimation Agents Water, Nam.	(Ree Hassed Assessment Handbook)
earten deutik, dy ofenstell 6.4 Pry Estinguisteny Agente liter to be Usest Huster or hern risy cause helling. 6.5 Special Husterle of Combustion Products: Tests genes on he motorel. 6.4 Belevier in Prix Bolf mellin and borris. 6.7 special Husterle liter partiest 6.8 Bisoched literati. Not partiest 6.9 Bisoched Huster liter partiest 6.9 Bisoched Huster liter partiest 6.10 Additions Plane Temperature:	11. INZAMS GLASS/FICATIONS 11.1 Gods of Pederal Regulations: Not based 11.2 IMM Named Faiting for Buth Water Transportation: Not based 11.3 IMPA Named Citerationston; Chingsoy Cinestication Health Heater (Blos)
Date not evaluate 0.11 Statisticansorie for its Paul Radios Date not evaluate 0.12 Places Transportation Date not evaluate	Processing (Values)
7. CHEMICAL REACTIVITY 7.1 Reporting with States He reaction 7.2 Reporting with States He reaction 7.3 Statelling buring Transports States 7.3 Statelling States Her Antile and Counties Het persons 7.3 Polymerhalism Het persons 7.3 Polymerhalism Het persons 7.3 States of Polymerhalism 1.7 States States 1.7 Sta	
	12. PHYSICAL AND CHEMICAL PROPRINGS 18.1 Physical State at 16°C and 1 also Sale 18.2 Solveniar Wagne 198.01 18.2 Golling Point at 1 also 42°F = 21°C = 40°K 18.4 Prouding Point 18.4 Prouding Point 18.5 Point at 1 also 41°F = 41°C = 21°K
E. MICTO POLISTION 8.1 Aquello Yosholip: 8 ppm/3 house/nichour trus/Alled/bush ester 5 ppm/12 house/shrapile/libed/bush ester 8.2 Weterford Toutelip: Date not evaluable 8.3 Behapted Daygen Demand (BCO); 1074, 6 days 8.4 Food Chain Concentration Patential: Date not available	18.6 Critical Temperature: Not pertuent 18.7 Critical Pressures Not pertuent 18.7 Specific Shorting: 1.40 at 16°C (polit) 18.6 Liquid States Temperature: Not pertuent 18.9 Vapor (See) Specific Strotty: Not pertuent 18.11 State of Specific Strotty: Not pertuent 18.12 Laborit Heat of Vapor (See): Not pertuent 18.13 Laborit Heat of Vapor (See): Not pertuent 18.14 Laborit Heat of Vapor (See): 18.15 Laborit Heat of Vapor (See): 18.16 Heat of Seelsentine: Not pertuent 18.17 Heat of Seelsentine: Not pertuent 18.18 Heat of Seelsent: Not pertuent 18.19 Heat of Pulpercristion: Not pertuent 18.19 Heat of Seelsent: Date not coulable
A SMPPING INFORMATION 6.1 Gradus of Purify: Data not available 6.2 Storage Transportations: Data not available 6.3 South Absorphisms: Data not available 6.4 Venting: Data not available	SESS Linding Value: Data not crutable SEST Rodd Vapor Pressure: Data not crutable
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7. CREMICAL SEACTIVITY 7.1 Resolvity With Water No reaction 7.8 Resolvity with Documen Eleterate Date not evolutio 7.8 Stability Suring Transports Date not evolution 7.6 Stability Suring Transports Date not evolution 7.6 Resolvity Agents for Antile and Georgies Date not evolution 7.6 Includes of Followind and evolution 7.6 Includes of Followind Resolvity 7.7 State Ratio (Resolution In 7.7 State Ratio (Resolution In 7.8 Resolvity George Date not evolution 7.8 Resolvity George Date not evolution	
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7. CHEMICAL MEACTIVITY 7.1 Recording With Water: No reaction 7.2 Recording with Generate States place recording Processors States and Country States Transporte States 7.3 States and Country States and Country States perfectly 7.5 Polymerisation list perfectly 7.5 Polymerisation list perfectly 7.6 Inchibits of Polymerisation 7.7 States facility (Seasons to Productly Chain and countries 7.8 Recording Groups Color and products 7.8 Recording Groups Color and products	
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6. SHPPHIC BEFORMATION 6.1 Grades of Purity 86-100% 6.2 Shrings Temperature Ancient 6.8 Shart Addresshers: No regularized 6.4 Vending Open	16.26 Unifoling Values: Date and covariable 15.27 Read Vapor Processor: Curio net conditio
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8.2 Symptoms Poll 8.5 Treatment of 8 8.6 Treatment of 8 8.6 Shart Treat bit 8.6 Treatment (but 8.7 Late Treatment (but) 8.9 Vapor (but) bit oye and bits	S. ISE/ citive Equipments Stories on outing Expenses Alena from impresses SISE wash with or it Values SI to 1,0 seption whether Limite State not and continue divided in out as Lib- custor dividentagement debroom front Characteristics Vapor repris Tray consult to fateral better Characteristics Cor it Date not contain.	ation combat. ap and violar. India	9. SHIPPING INFORMATION 9.1 Grades of Purity: 11 grades (some Squid, some sedad) witch differ privarily in their privarily in the season of their privarily in their privarily in the season of the season of their privarily in the season of their privarily in the season of the season of their privarily in the season of the season of their privarily in the season of the season of their privarily in the season of the	19.36 Heat of Punton: Data not available 19.36 Limiting Walver Data not available 19.27 Reld Vapor Processor: Data not available
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8	1. SHEPPING INFORMATION 2.1 Strains of Purity: Communicat. 190% 3.2 Strains Transportation: Annium 3.3 Seed Assembleror: No requestrate 4.4 Venture States; what	RATER POLLETION At Aquate Yearship; Date not evaluate What-free! Yearship; Date not evaluate Reiningson Oregon Dominol (2005); Rein A Free Committeeton Peterstate Rome	2. CHENCAL BLACTORY 21 May 10	Used for personnel Special features of Commentee Products Tact gas to provided dear- tones Advance in Proc for person Special features for thronion Special features for thronion Special features for thronion Special features for thronion Comment features for thronion Comment features for thronion Commentee features	A PRE MUZAMA
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6. FINE MAZAROS	16. MAZAND AGSESSMENT CODE
6.1 Floris Politic 110°F C.S. 6.2 Florisophile Unides to Adr. 4%-80%	(Ree Heard Assessment Hardbeet)
6.3 Fire Extraording Agents: For small thes	A#C04#42
use dry dramated or earlier directs. For	<u></u>
large five step figer of gas. Coul exposed equipments with region.	11. NAZANO CLASSIFICATIONS
8.4 Per Entiropeisting Agents Ret to be	11.1 Code of Poderut Regulations
Veed: Not pertrent 6.5 Special Hazardo of Continuation	Plantenable gas
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the. Our is hearter than at and may travel considerable distance to a source	Vapor Interd
of lightless and Rock basis.	Unité or Bold Irrigit
6.7 Ignition Temperature: SIET	Potento
6.6 Shooted Hauselt Class I, Broup D 6.0 Sureing Rate: 4.9 mm/min.	Human Testally
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7. CHEMICAL REACTIVITY	RestAy
7.1 Receiving With Water: No receives	Other Chambads
7.2 Receivity with Common Metartule: No	Water 0 Bed Receipe 2
readen 7.5 Stability Suring Transport: Stable	11.3 MFPA Honord Chaodhastion:
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Countee: Not pertinent 7.6 Polymertentes: Polymertes in procures	Particulary (Paul
of at, surlight, or heat unless stabilized	Receivity (Yellow)
by Middles	
7.0 Inhibitor of Polymertention: Not normally used except when high	
temperatures are expensed. Then	
40-100 ppm of phonoi used. 7.7 Motor Ratio (Resolutt to	
Productly Date not evaluate	12. PHYSICAL AND CHEMICAL PROFITERS
7.8 Receiving Groups 26	10.1 Physical State of 10°C and 1 atom
	Que
	19.3 Mahandar Watgite (M.S)
	19.5 Belling Point at 1 apro 7.8°F = 19.8°C = 200.4°K
	12.4 Providing Poblic
A. WATER POLLSTION	944.87 =198.8°C =119.6°K 12.8 Oriflesi Temperatura:
8.1 Aquata Testaliya	917.1°F = 168.4°C = 461.8°K
Name	12.4 Orlland Pronounce
8.5 Websterd Teadolly: Name 8.5 Stategied Caygon Demand (SCO):	775 pale = 82.7 ptm = 8.34 blis/or = 12.7 Specific Gravity:
Nano	0.000 st19°C (Ryan)
8.4 Food Chain Consentration Potentials None	19.8 Liquid Surface Tension: 10.0 dynas/on 0.0100 N/m qc SFC
	18.0 (Japel Water Interfactal Treatment (mil.)
	30 dynas/am = 0.86 H/m at 20°C 10.10 Yapar (Bins) Specific Granity: 2.2
	CL.11 Radio of Specific Meets of Vapor (Sun)
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	15.12 Latent Heat of Vaportediots . 160 Sturb = 88 ag/g =
į.	87 X 10° J/kg
	15.15 Heat of Conduction:0130 Stu/b
9. SHIPPING INFORMATION	12.14 Heat of Decemposition: Not perfount
B.1 Grades of Purity: Commercial or technical	12.15 Heat of Belotters Hat pertinent 15.16 Heat of Polymerteathers —730 Sturb
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8.2 Storage Temperature: Under pressure; ambient Al atm. pressure; few	19.55 Heat of Pusher: 19.14 cal/y 19.56 Limiting Value: Oats not available
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ecology and environment, inc.

ON-SITE SAFETY LOG

		Background Reading in Breathing Zone	Calibrated At	On-Site Reading in Breathing Zone
A.	On-Site Monitoring			
1.	HMAL/OVA and calibration gas			
2.	Rad-mini			•
3.	Monitox			
4.	0 ₂ /Explosimeter and calibration gas			
5.	Dust sonitor			
8.	Protective Clothing Worn:			
•				
L.	Site Name: Dead Creek Project	Project Number:		
	Date: Weather Conditions:			
	Name of Attendees at Site:			
D.	Comments on Monitoring or Protective	•		
T	Name		Signa	ture
	Leader:			
2150	Safety Officer:			

HISTORY

The study area for the Dead Creek Project (DCP) consists of 18 sites in the towns of Sauget and Cahokia in St. Clair County, Illinois (see attached map). The Illinois EPA became aware of the problems in this area in 1980 when periodic smoldering of materials in a ditch (Dead Creek) was observed. Following an initial inspection, the agency received information that a local resident's dog had come in contact with wastes in the ditch and died of apparent chemical burns.

Historically, during World War II, the study area was heavily developed by industry to support the war effort. Due to this development and the geologic conditions in the area, open pit mining occurred in many areas to supply sand and gravel resources. Following the war, excess product was landfilled and covered in the numerous excavations. Wastes reported to have been buried in these excavations include phosgene gas and munitions in addition to organic and inorganic industrial wastes. The excavated areas were identified by the Illinois EPA from a series of past aerial photographs, and by a thermal infrared survey of the area.

The filling of past excavations was followed by utilization of Dead Creek as receiving water for effluent and surface drainage of various industries. The Illinois EPA performed a preliminary study of the area in 1980, finding excessive levels of organic and inorganic contaminants in and around the creek. Contaminants detected included: PCBs, aliphatic hydrocarbons, dichlorobenzene, lead, cadmium, and arsenic. During the Illinois EPA study, drillers were overcome by organic vapors while installing a monitoring well east of the creek

and adjacent to a former seepage lagoon. Sampling of this well and the lagoon indicated high levels of the aforementioned contaminants.

Following World War II, chemical companies in the area returned to normal processes, including the manufacturing of defoliants, pesticides, and herbicides. From the mid-1950s to the early 1970s, the byproducts and wastes from these manufacturing processes were landfilled in the Site R and possibly Site Q areas (see map). Drilling and sampling by E & E in 1983 at Site Q indicated the presence of 63 of the 117 priority pollutants designated by the USEPA, including quantifiable levels of 2,3,7,8-tetrachlorodibenzo-p-dioxin (TCDD). Dioxin was also detected in soil samples at Site O. Site P is an Illinois EPA-permitted landfill known to have accepted hazardous waste residues in violation of their permit.

DEAD CREEK

<u>Site G (Inactive Site)</u>. Drums and pits observed on the surface. Appear to contain oily wastes (drums - unknown black cinder-like solid).

Contaminants detected in groundwater: PCB (1.0 ppb), chlorophenol (1,200 ppb), chlorobenzene (19 ppb), dichlorobenzene (25 ppb), dichlorophenol (890 ppb), phosphorus (9.4 ppm), and lead (.31 ppm); surface soils: arsenic (16 ppm), lead (2,000 ppm), and PCB (350 ppm).

Depth profiles from creek shows PCB ranging from 9,200 ppm at the surface to 54 ppm at 6 feet.

November 1985 - no readings above background with site entry equipment. Physical hazards - three or four pits with exposed drums, numerous areas mounded with buried drums, poison ivy.

Site H (Inactive Site). Former sand and gravel pit which was filled with construction debris and unknown wastes. Presently covered and well vegetated. Physical hazards - trip and fall. One downgradient well - PCB - 1.0 ppb. No surface soil sampling done. No pits, ponds, etc. on-site.

Site T (Active Plant Site). Cerro copper property. Holding lagoon on site was formerly head water per Dead Creek. Culvert under New Queeny Avenue was blocked sometime after 1950. G112 only ground-water monitoring point for the site - analysis indicates chloroben-zene and dichlorobenzene, along with metals. Soil samples from areas

adjacent to the holding pond indicate PCB (0.3 ppm) and aliphatic hydrocarbons (26 ppm) along with dichlorobenzene (1.7 ppm). Also arsenic (95.8 ppm). Surface water samples from holding pond show: nickel (4.2 ppm), arsenic (0.58 ppm), zinc (30 ppm), PCB (28 ppm), aliphatic hydrocarbons (23,000 ppm).

Plant site: Level D with hardhat, safety glasses, necessary - presently no water in former holding pond. Sand and gravel pit identified from historical aerial photos now filled and covered (parking area for trailers).

Site J (Active Plant Site). Sterling Steel Castings. No previous study done. Aerial photos indicate possible disposal. From visual observation and conversation with plant operator, material disposed of consists of casting sand and slag. (Needs groundwater monitoring). Two pits exist on site approximately 30' deep. Two to three drums are evident along the sides. Site also has an inactive incinerator. Possible contaminants include epoxy resins, heavy metals.

<u>Site K (Residential Commercial)</u>. No information exists for this site. Historical aerial photos indicate possible dumping. Presently, trailer homes and a small trucking company occupy the property.

Site L (Active Equipment Repair Site). Historical photos indicate a small surface impoundment once existed on the site (Wagganer Trucking). Wagganer was an industrial waste hauler - trucks cleaned on site discharge first into creek, then into impoundment. Wagganer specialized in hauling hazardous materials. Downgradient groundwater analysis: chlorophenol (19 ppb), and cyclohexane (120 ppb). Soils: PCB (5,200 ppm), trichlorobenzne (78 ppm), and hydrocarbons: (21,000 ppm). Presently, site is covered with cinders with no evidence of where the pit was situated.

Site M (Inactive Pit). Hall Const. Pit - site consists of an open pit used for dumping of unknown wastes. Surface soils: PCB, arsenic, and mercury. Surface water: PCB, phosphorus (low levels). Presently, pit is inside fence which surrounds Dead Creek between New Queeeny Avenue and Judith Lane. Steep sloping sides, water present in pit.

Site N (Inactive Construction Site). No historical information is available for this site. Historical photos indicate possible disposal. Presently site is occupied by an inactive construction company. No previous studies performed.

Site O (Active STP). American Bottany wastewater treatment plant. Historically, three lagoons were used for sludge dewatering. Lagoon area is now covered and vegetated. Preliminary sampling indicates PCB, miscellaneous hydrocarbons. No field work proposed for initial phase of study.

Site P (Inactive Permitted Landfill). An IEPA permitted landfill known to have accepted hazardous residues in violation of their permit. Types and quantities of wastes recorded are unknown. No sampling has been done at the site. Presently municipal and construction debris (asbestos) are evident along with cinders, no drums evident. Site is still permitted, though no longer active.

Site Q (Inactive Landfill - Active Transport Facility). Consists of a former unpermitted landfill suspected of receiving hazardous wastes. Located adjacent to the Sauget Toxic Dump. E & E sampling (soil borings) indicated the presence of 63 priority pollutants, including 2,3,7,8-TCDD. No groundwater monitoring has been done at the site - power lines traverse the entire area. Area covered entirely by black cinders. Some refuse (appliances, debris, etc.) randomly dumped in rear portion of property.

Site R (Inactive Landfill). Sauget Toxic Dump - Former chemical dump owned and operated by Monsanto. Contaminants detected in leachate include solvents and 2,3,7,8-TCDD (TAT sampling - 1981). Presently, site is well covered and vegetated. Monsanto tank farm for feedstocks located in the northern portion of the site. No drilling expected. Hard hat and safety glasses required by Monsanto.

PERSONAL PROTECTION

The purpose of this attachment is to outline the anticipated levels of protection for each of the objectives in the field investigation phase of this project. Upgrading and downgrading of these levels will be determined in the field based on our readings, weather conditions, and professional judgement. Minimum protective clothing to be worn by any task will include: neoprene boots (steel toe and shank), tyvek or saranax coveralls, disposable gloves and booties, hard hats, and neoprene gloves.

Subsurface Soil Sampling/Well Installation

The present scope of work includes collecting subsurface soil samples at sites G, H, I, J, K, L, and N. Well installation is scheduled for sites P, Q, and R.

The anticipated level of protection for collection of subsurface samples at sites G, H, I, and L is Level C. This will include racal power air-purifying respirators (APRs) in addition to the protective clothing listed above. It is expected that subsurface sampling at sites J, K, and N will be conducted in Level C. Monitoring with all equipment specified in the safety plan will take place during all drilling activities, and upgrades or downgrades in personal safety measures will be made as necessary. Hearing protection will be worn by personnel work on or near operating drill rig. It is anticipated that drilling and well installation at sites Q and R will be conducted in modified Level B protection. This will include the minimum protective clothing (saranac coveralls) along with self-contained air. Air

will be supplied by an air compressor and run through a manifold system to separate air lines for each team member at the drill rig. The air compressor will be located upwind of drilling activities, and will be monitored to ensure proper breathing air is being supplied. Drilling and well installation at Site P will initially be conducted in Level C protection.

All levels of protection are based on existing background information. Upgrading and downgrading of these levels will be done in the field using best professional judgement, along with real-time instrumentation readings.

Surface Water/Sediment Sampling

Surface water samples will be collected from creek sectors A-F and Site M using a Kemmerer sampler or by dipping a wide-mouthed glass jar and collecting a grab sample. The anticipated level of protection for all surface water sampling is Level C, which will include racal power APRs along with the minimum protective clothing listed above. Viton or neoprene gloves, taped at the wrist, will also be worn.

Sediment samples will be collected from creek sectors C, D, Ξ , F, and Site M using a peterson dredge or similar sampling device. The anticipated level of protection is as outlined above for surface water sampling. The need for upgrades or downgrades will be determined in the field using best professional judgement, along with real-time instrumentation readings.

Surface Soil Sampling

Surface soil samples will be collected from sites G, H, I, J, and N. Level C protection is anticipated to be sufficient for surface soil sampling at all sites listed. Racal power APRs will be worn in addition to the minimum protective clothing noted above. Upgrades will be determined in the field using best professional judgement, along with real-time instrumentation readings.

Groundwater Sampling

Groundwater samples will be collected from new monitoring wells at sites P, Q, and R; from existing monitoring wells in the vicinity of sites G, H, and L; and from residential wells to be determined.

Sampling of all monitoring wells is anticipated to be conducted in Level C protection. This will include racal power APRs and viton or neoprene gloves in addition to the minimum protective clothing. Residential well samples will be collected from existing plumbing in Level A protection. Upgrading and downgrading of these levels will be determined in the field as necessary, and downgrading will be cleared through the safety coordinator.

Soil Gas Monitoring/Air Investigation

Soil gas monitoring will be conducted at sites G, H, I, J, K, L, M, and N in addition to all creek sectors. The soil gas survey will consist of pounding a small diameter well point into the ground with a special cylindrical hammer, followed by pumping air from the well point into collection bags. Analysis of samples will then be completed using an OVA.

It is anticipated that all soil gas monitoring will be conducted in Level C protection, including racal power APRs in addition to the minimum protective clothing.

The air investigation will consist of surveying all sites to identify potential point sources. This will be followed by more detailed sampling of any "hot spots" encountered. All air investigations done in off-site areas are expected to be conducted in Level A protection as above, with upgrades to be determined in the field. On-site air investigations will be conducted in conjunction with other field activities (surface and subsurface soil sampling), and the level of protection will be as outlined above for these activities.

APPENDIX D

QUALITY ASSURANCE PROJECT PLAN (QAPP)

DEAD CREEK PROJECT SAUGET, ILLINOIS

MAY 1986

Prepared for:

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

Approved by:

andrea P. Schnessler	Date: _	5/14/86
E & E Quality Assurance Officer	Date: _	5/15/86
E & E Project Manager	Date: _	· · · · · · · · · · · · · · · · · · ·
TEPA Region V Project Manager	Date:	
IEPA Region V Quality Assurance Officer	-	

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Official copies and subsequent revisions will be delivered to:

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1. INTRODUCTION

This Quality Assurance Project Plan (QAPP) presents the policies, organization, objectives, functional activities, and specific Quality Assurance (QA) and Quality Control (QC) activities for the Dead Creek project in Sauget, Illinois. The purpose of the program is to ensure that all technical data generated are accurate, representative, and will ultimately withstand judicial scrutiny.

QC consists of a system of checks on field sampling and laboratory analysis (through the use of field blanks, duplicates, documentation of all sample movement, chain of custody records, etc.) to provide supporting information on the quality of the methods employed and the analytical data.

QA consists of overview checking to certify that the QC procedures have been properly implemented to produce accurate data. QA is a supervisory function.

All QA/QC procedures will be in accordance with applicable professional technical standards, United States Environmental Protection Agency (USEPA) requirements, government regulations and guidelines, and specific project goals and requirements. This QAPP is prepared in accordance with all Region—V Illinois EPA (IEPA) and USEPA QAPP guidance documents.

The QAPP incorporates the following activities:

- Sample collection, control, chain-of-custody, and analysis;
- Document control:
- Laboratory instrumentation, analysis, and control; and
- Review of project deliverables.

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Analytical samples will be collected in the field utilizing standard operating procedures (SOPs) and sent to Ecology and Environment, Inc.'s (E & E's) Analytical Services Center (ASC) for analysis. Duplicates, replicates, and spiked samples will be used to develop estimates of the quality of the analytical data. Field audits will be conducted to verify that proper sampling techniques and chain-of-custody procedures are followed. Field data compilation, tabulation, and analysis will be checked for accuracy. Calculations and other post-field tasks will be reviewed by project personnel.

Equipment used to take field measurements will be maintained and calibrated in accordance with established procedures (see Section 7). Records of calibration and maintenance will be kept by assigned personnel. Field testing and data acquisition will be performed in accordance with standard protocols.

Document control procedures will be used to coordinate the distribution, coding, storage, retrieval, and review of all data collected during the Dead Creek Project. These procedures will ensure safeguarding of any sensitive materials generated or obtained during the study.

2. PROJECT DESCRIPTION

This QAPP was prepared pursuant to the contract issued by the Illinois Environmental Protection Agency (IEPA) to Ecology and Environment, Inc., (E & E) to conduct a Remedial Investigation/Feasibility Study (RI/FS) in the Dead Creek area in the towns of Sauget and Cahokia in St. Clair County, Illinois. The project area specifically includes various sites in the two towns that were used for industrial waste dumping or as landfills, as well as portions of Dead Creek--a stream that traverses through the project area before flowing into the Mississippi River. The project will be conducted in cooperation with the IEPA Division of Land Pollution Control.

The objective of the sampling and analysis of the Dead Creek Project Area is to define the nature and extent of contamination by investigating air quality, surface and subsurface soils, and ground-water, as well as surface water and sediments in Dead Creek. Sampling will be conducted in 18 areas: six sectors of Dead Creek, designated A through F, and 12 sites, designated G through R. The analytical data resulting from the RI will be used to prepare a Feasibility Study (FS) to determine if remedial actions are necessary and what level and types of actions are required to mitigate the contamination. The field work for the RI is expected to begin in the middle of March 1986 and be completed by the end of May 1986 (approximately 12 weeks).

Samples to be collected from the Dead Creek Project sites include:

• Surface soi! samples;

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- Subsurface soil samples (from borings);
- Groundwater samples; and
- Surface water/sediment samples.

In addition, air quality investigations will be conducted on a routine basis during on-site work. Soil gas measurements will be taken as necessary, but will not exceed 96 specific locations.

Table 2-1 provides a summary of the number of samples to be collected for each of the various sample media, at the various sites. The site locations are shown on Figure 2-1.

Table 2-1

DEAD CREEK PROJECT SAMPLING FOR VARIOUS MEDIA

Sample Medium		Site	Sample Matrix		Number of Samples	Comments		
Surface	water/sediment	A	Water		3	Grab	and	composite
11	14	8	H		3	**		н
11	**	Ċ	Water/	sediment	2/2	11		10
11	**	D	н	H	1/2	**		**
11	11	Ē	11	11	3/10	11		11
11	н	F	**	rt .	4/10	18		11
11	11	M	H		2/3	11		19
11	н	Field QC samples*	11	II	5/6	11		•1
Surface	soil	G	Soil		40	Grid	(50	foot)
11	11	н	11		5	Rando	תוב	
11	11	I	н		32	Gr id	(100	foot)
14	u .	Ĵ	H		5	Rando		
11	H	N ·	н		3	**		
11	71	Field QC samples*	**		15	Rando	m	
11	H	To be determined	н		10	Dioxi	ภ	
Subsurface soil		G	Soil		10	Composite		
		พู	· ·		.5			
**	11	I	.,		15	11		
н	H .	J	Ħ		5	**		
11		K	"		3	"		
**	"	L	11		4	10		
"	"	N _	n		2	**		
"	"	Field QC samples*			12			
Groundwater		Existing monitoring wells	Water		12**	Assig	ned	wells
11		Existing residential wells	"		5	110		"
**		New monitoring wells	"		20	H		"
**		Field QC samples for wells*	Ħ		8			
Total Samples			199 soil/sediment 68 water 96 soil gas***					

^{*}Field QC samples include one duplicate per 10 samples and one blank per day or per shipment if more than one shipment is made per day.

^{**}Actual number of samples to be determined. Only 8 of 12 existing wells have been located. All wells need to be reconstructed prior to sampling.

^{***}See Section 2.6 Soil Gas Survey for specific locations.

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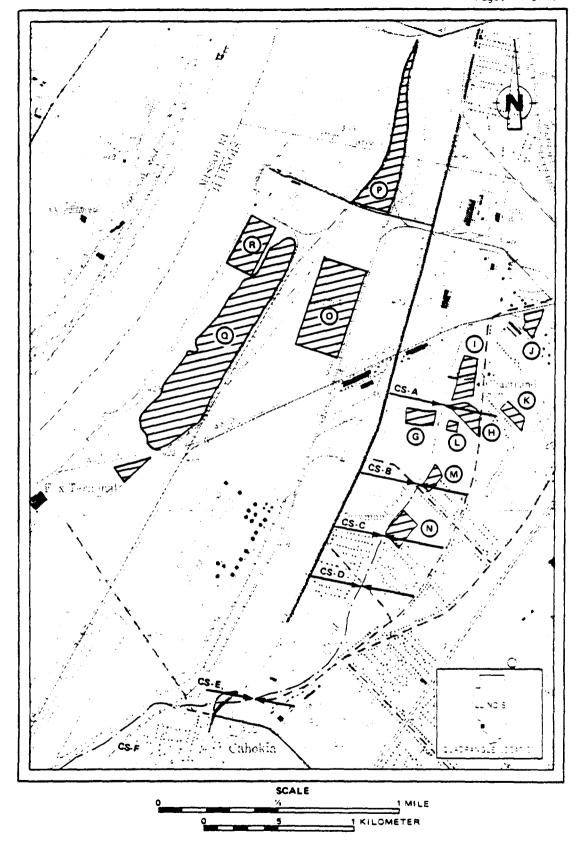


Figure 2-1 DEAD CREEK PROJECT AREA SITE LOCATION MAP

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3. PROJECT ORGANIZATION AND RESPONSIBILITY

This QAPP provides for designated QA personnel to review products and provide guidance on QA/QC matters, and outlines the approach to be followed to assure that products of sufficient quality are obtained. In accordance with E & E's corporate QA program, experienced senior technical staff members will be assigned to project QA/QC functions. Figure 3-1 presents the program organization. Figure 3-2 presents the ASC management organization. The management structure provides for direct and constant operational responsibility, clear lines of authority, and the integration of QA activities. The various QA functions are explained below.

IEPA OA/QC Responsibilities

IEPA is responsible for all performance and system audits which include laboratory and field audits, review of QA/QC data validation procedures, as well as intermittent and final review and evaluation of analytical results, including supporting QC data. IEPA conducted initial performance and system audits during July and August 1985.

Project Management

The project management staff consists of IEPA Project Officer J. Larson and E & E project personnel G. Strobel, Project Director; M. Miller, Project Manager; and M. McCarrin, Assistant Project Manager. They are responsible for implementing the project and will have the authority to commit the resources necessary to meet project objectives and requirements. Primary functions are to insure that

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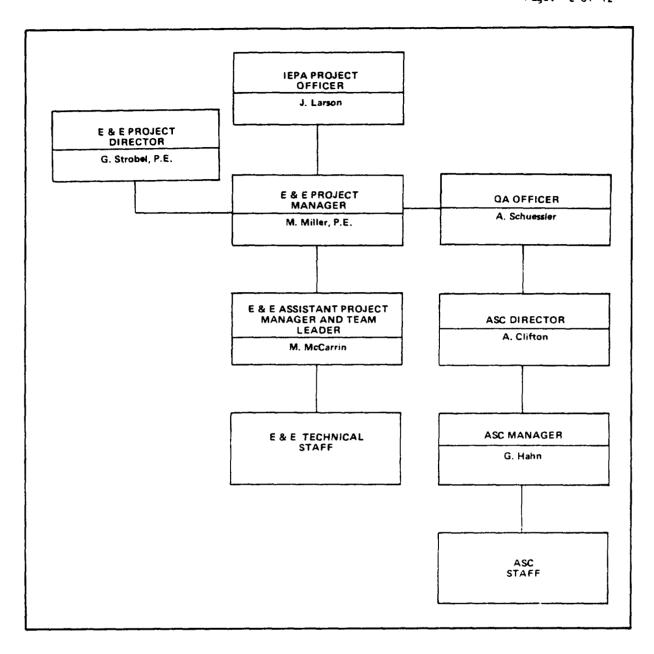


Figure 3-1 QUALITY ASSURANCE PROGRAM ORGANIZATION

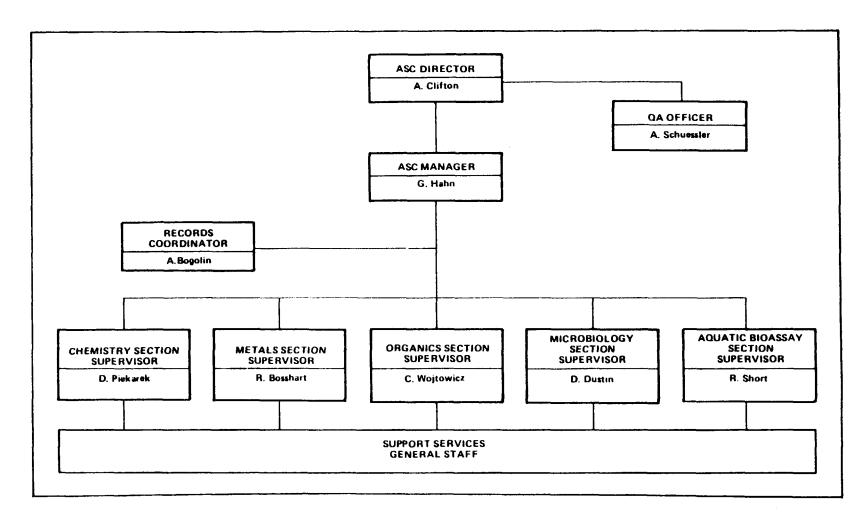


Figure 3-2 ANALYTICAL SERVICES CENTER MANAGEMENT ORGANIZATION

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technical, financial, and scheduling objectives are achieved successfully. With full responsibility and authority for project performance, they will:

- Define project objectives and develop a detailed work plan and schedule;
- Establish project policy and procedures to address the specific needs of the Dead Creek project as a whole, as well as the objectives of each task;
- Acquire and apply technical, corporate, and/or subcontractor resources as needed to insure performance within budget and schedule constraints;
- Orient all team leaders and support staff concerning the project's special considerations;
- Monitor and direct the team leaders;
- Develop and meet ongoing project and/or task staffing requirements, including mechanisms to review and evaluate each task product;
- Review the work performed on each task to insure its quality, responsiveness, and timeliness;
- Review and analyze overall task performance with respect to planned requirements and authorizations;
- Approve all external Dead Creek project reports (deliverables)
 before their distribution;
- Ultimately be responsible for the preparation and quality of interim and final Dead Creek project reports: and
- Represent the project team at meetings and public hearings.

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Team Leader for Dead Creek Project

The project managers will be supported by a field team leader who will be responsible for leading and coordinating the day-to-day activities of the various resource specialists under his supervision. The team leader is a highly experienced environmental professional who will report directly to the project manager. The Team Leader and Assistant Project Manager assigned to the project is M. McCarrin. Specific team leader responsibilities include:

- Provision of day-to-day coordination with the project manager on technical issues in specific areas of expertise;
- Development and implementation of team-related work plans, assurance of schedule compliance, and adherence to managementdeveloped study requirements;
- Coordination and management of team staff;
- Assure compliance with applicable TSCA and DOT regulations for samples requiring dioxin analysis;
- Implementation of QC for technical data provided by the team staff;
- Adherence to work schedules provided by the project manager;
- Authorship, review, and approval of text and graphics required for team efforts;
- Coordination of technical efforts of subcontractors assisting the team;
- Identification of problems at the team level, discussion of resolutions with the project manager, and provision of communication between team and upper management; and
- Participation in the preparation of the final report.

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Technical Staff

The technical staff (team members) for this project will be drawn from E & E's pool of corporate resources and from the organizations of the various subcontractors associated with the project. The technical team staff will be utilized to gather data, analyze data, and prepare various task reports and support materials. All of the designated technical team members are experienced professionals who possess the degree of specialization and technical competence required to effectively and efficiently perform the required work.

QA Project Officer

The QA project officer will be A. Schuessler. She is responsible for maintaining quality assurance for the Dead Creek Project. Specific functions and duties include:

- Coordinating client meetings to determine retention time of QA records, storage requirements and facilities, identification of QA records, and time of transfer of QA records to client facilities;
- Providing guidelines and information as required to assist the QA project managers in the planning, development, and implementation of the QA program for their specific projects;
- Assuring that records of investigatory tasks conform to applicable requirements prior to delivery to clients and assuring that necessary corrective actions have been taken;
- Assuring use of the latest approved procedures, checklists, and forms required to implement check or approval functions as may be specified by the appropriate regulatory agency or client; and
- Establishing a project review group to investigate potential nonconformance and corrective actions and recommend measures to prevent recurrence of any nonconformance.

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Analytical Services Center (ASC) Director

The ASC director is A. Clifton. He is responsible for all analytical work and works in conjunction with the QA unit. He maintains liaison with the QA officer regarding QA and custody requirements. Specific duties include:

- Maintaining indexed master copies of all laboratory project records and final reports, listing for each project the equipment, instrument methods, nature of project, date project was initiated, current status, name of sponsor, name of project manager, and status of final report;
- Maintaining copies of the methods and safety manual;
- Conducting inspections of projects and keeping written records of the inspections. For projects lasting less than six months, the QA unit conducts at least one inspection. For projects lasting more than six months, inspections are conducted at least every three months;
- Submitting to the project director and the project managers written status reports on the project, noting any problems, recommendations, and corrective actions taken:
- Reviewing all final reports for accuracy; and
- Signing a statement specifying the dates on which QA inspections were made and findings were reported to management and to the project managers.

ASC Manager

The ASC Manager is G. Hahn. He maintains liaison with the ASC director regarding QA elements of specific sample analyses tasks. He reports to the ASC director and works in conjunction with the QA unit. Specific duties include:

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- Developing project specific protocols with the laboratory director:
- Insuring that personnel clearly understand their required tasks:
- Insuring that the project is carried out in accordance with the protocol;
- Insuring that all project QA/QC methods are followed;
- Insuring that all data generated during a project are accurately recorded and verified;
- Insuring that any problems reported during the monitoring of a project by the QA unit are reported to the QA director and that corrective actions are taken and documented; and
- Insuring that project protocol, as well as the final report and all the supporting raw data, are transferred to suitable archives upon completion of the project.

ASC Staff

Each member of the ASC staff performs an assigned QA function that is pertinent to and within the scope of his or her knowledge, experience, training, and aptitude. An individual is assigned the responsibility for checking, reviewing, or otherwise verifying that a sample analysis activity has been correctly performed. The following is a breakdown of analytical areas and their assigned personnel.

- GC/MS: Caryn Wojtowicz Supervisor; Mike Scanlon, Cindy Stempniak, and Lynn Sullivan Analysts.
- GC: Caryn Wojtowicz Supervisor; and David Willy Analyst.
- Metals: Bob Bosshart Supervisor; Jim Olka and Richard Nagler - Analysts.

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 General/Wet: Dietmar Piekarek - Supervisor; and Paul Azzopardi - Technician.

ASC Facilities

E & E maintains a certified chemical and biological laboratory (the ASC) staffed by full-time scientists and technicians and equipped with state-of-the-art instrumentation for the full range of water, waste, air, sediment, and soil quality parameters.

All laboratory work is performed in accordance with guidelines established by USEPA, the Water Pollution Control Federation, and/or the American Society for Testing and Materials (ASTM). When approved protocols do not exist, the ASC staff develops and validates appropriate analytical methods. In addition, QA and QC programs are main-tained for the instruments and the analytical procedures used.

E & E's laboratory is certified by the New York State Department of Health for the analysis of drinking water and wastewater, and is approved by the New York State Department of Environmental Conservation for the analysis of samples associated with state-sponsored Superfund activities. In addition, the ASC is contracted to USEPA for the analysis of organic samples under the Contract Laboratory Program (CLP).

<u>Equipment</u>. The ASC is equipped with the most advanced instrumentation for fast, accurate analyses of air, water, and sediment samples. Major instruments include:

- Gas Chromatograph/Mass Spectrometer/Data System (GC/MS/DS), Hewlett Packard Model 5993B, equipped with a disk-based data system and high-speed computer, capillary interface, and jet separator.
- Gas Chromatograph/Mass Spectrometer/Data System (GC/MS/DS), Hewlett Packard Model 5995C, equipped with RTE-6 data system and dual (packed/capillary) column capability.
- Hewlett Packard 59708 Mass Spectral Detector for capillary column operation interfaced to a HP5890 gas chromatograph.

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- Hewlett Packard Model 7675A Automated Purge and Trap Sampler.
- Varian Model 3700 Gas Chromatograph (GC) with flame ionization, Hall, and electron capture detectors.
- Varian Vista 6000 GC with electron capture and flame photometric detectors and capillary capability.
- Hewlett Packard 5890 scanning gas chromatograph equipped with electron capture and flame ionization detector.
- Tekmar LSC-2 Liquid Sample Concentrator for volatile organic analysis.
- Varian 4270 Computing Integrator.
- Spectra-Physics Model SP 4100 and SP 4270 Computing Integrators.
- Instrumentation Laboratory Model 457 Fully Automated Atomic Absorption Spectrophotometer including a Model 655 Furnace Atomizer.
- Perkin Elmer 5000 Zeeman Fully Automated Atomic Absorption Spectrophotometer (AAS) with Furnace Atomizer, Zeeman background correction system, and auto sampler.
- Perkin Elmer PE II Inductively Coupled Argon Plasma (ICAP)
 Spectrometer.

Analytical Capabilities. The ASC is fully equipped for analysis of all types of water, air, and soil samples for chemical contaminants, bacteriological quality, and general characterization. Proven and approved analytical techniques are used, backed up by a rigorous system of QC and QA checks to ensure reliable and defensible data.

Organic analysis is accomplished by GC and/or GC/MS. Liquid, soil, and air samples are analyzed routinely for pesticides,

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polychlorinated biphenyls, volatile organics, extractable organics, and other groups of compounds as necessary. Facilities for extraction of soil and sludge samples include Soxhlet.

E & E uses two types of instruments for analysis of metals in various matrices: AAS and ICAP. The various AAS techniques include application of flame, furnace, cold vapor, and hydride generation procedures. During sample preparation and analysis, ASC staff are especially careful to avoid the matrix interference effects to which the analysis of solid samples (soil, sediment, and sludge) for trace metals is particularly susceptible. Check standards (either EPA-provided or National Bureau of Standards [NBS]-traceable) are used with each set of prepared samples.

Other instruments in the ASC include a total organic carbon analyzer; specific ion electrodes (fluoride, cyanide, nitrate, ammonia); spectrophotometers; and basic items such as pH and conductivity meters.

Key ASC Personnel

Table 3-1 lists the key individuals from the ASC involved in the QC aspect of the program.

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Table 3-1
KEY ASC PERSONNEL

Name	Posit ion	Educat ion
Andrea P. Schuessler	Corporate QA Officer	B.S. Chemistry
Andrew P. Clifton	Director, Analytical Services Center	B.S. Chemistry
Gary E. Hahn	Manager, Analytical Services Center	B.S. Chemistry
Caryn A. Wojtowicz	Organic Analysis Supervisor	B.A. Biology
Robert E. Bosshart	Inorganic Analysis	B.S. Chemistry
	Supervisor	B.A. Administrative and Management Sciences
Anthony E. Bogolin	Reports Coordinator	B.S. Environmental Science/Biology

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4. QA OBJECTIVES FOR MEASUREMENT DATA

All measurements will be made to ensure that analytical results are representative of the media and conditions measured. Unless otherwise specified, all data will be calculated and reported in units consistant with other organizations reporting similar data to allow comparability of data bases among organizations. Data will be reported in ug/l and mg/l for aqueous samples and ug/kg and mg/kg for soils.

The characteristics of major importance for the assessment of generated data are accuracy, precision, completeness, representativeness, and comparability. Accuracy and precision goals for the Dead Creek project are included in the QC tables in Section 8 of this document. The characteristics are defined as follows.

4.1 ACCURACY

Accuracy is the degree of agreement of a measurement or average of measurements with an accepted reference or "true" value and is a measure of bias in the system. Accuracy determination for this project will be accomplished through a systematic analysis of Standard Reference Materials (SRMs) for calibration and spiking solutions. Obtained values will be compared to "true" values using accepted statistical techniques to provide continuing verification of analytical accuracy. For additional information on analytical procedures and specific routine procedures for data assessment, refer to Sections 8 and 13 of this document. Tables 4-1 and 4-2 include spike recovery limits for data accuracy.

Table 4-1

CONTRACT REQUIRED SURROGATE SPIKE RECOVERY LIMITS*

Fraction	Surrogate Compound	Low/Medium Water	Low/Medium Soil/Sediment
VOA	Toluene-d ₈	88 - 110	81 - 117
VOA	4-bramofluorobenzene	86 - 115	74 - 121
VOA	1,2-dichloroethane-d ₄	76 - 114	70 - 121
BNA	Nitrobenzene-d ₅	35 - 114	23 - 120
BNA	2-fluorobiphenyl	43 - 116	30 - 115
BNA	p-terphenyl-d ₁₄	33 - 141	18 - 137
BNA	Phenol-d ₅	10 - 94	24 - 113
BNA	2-fluorophenol	21 - 100	25 - 121
BNA	2,4,6-tribromophenol	10 - 123	19 - 122
Pest	Dibutylchlorendate	(24 - 154)**	(20 - 150)**

^{*}Referenced - USEPA Contract Laboratory Program, revised July 1985.

^{**}These limits are for advisory purposes only. They are not used to determine if a sample should be reanalyzed. When sufficient data becomes available, the USEPA may set performance based contract required windows.

Table 4-2
MATRIX SPIKE RECOVERY LIMITS*

Fraction	Matrix Spike Compound	Water*	Soil/ Sediment
VOA	1,1-dichloroethane	61 - 145	59 - 172
VOA	Trichlorethene	71 - 120	62 - 137
VOA	Chlorobenzene	75 - 130	60 - 133
VOA	Toluene	76 - 125	59 - 139
VOA	Benzene	76 - 127	66 - 142
BN	1,2,4-trichlorobenzene	39 - 98	38 - 103
BN	Acen apht hene	46 - 118	31 - 137
BN	2,4-dinitrotoluene	24 - 96	28 - 89
BN	Pyrene	26 - 127	35 - 142
BN	N-nitroso-di-n-propylamine	41 - 116	41 - 126
BN	1,4-dichlorobenzene	36 - 97	28 - 104
BN	Di-n-butyl phthalate	11 - 117	29 - 13
Acid	Pent achlor ophenol	9 - 103	17 - 109
Acid	Phenol	12 - 89	26 - 90
Acid	2-chlorophenol	27 - 123	25 - 102
Acid	2-chloro-3-methylphenol	23 - 97	26 - 10
Acid	4-nitraphenol	10 - 80	11 - 114
Pest	Lindane	56 - 123	46 - 127
Pest	Heptachlor	40 - 131	35 - 130
Pest	Aldrin	40 - 120	34 - 132
Pest	Dieldrin	52 - 126	31 - 134
Pest	Endrin	56 - 121	42 - 139
Pest	4,4'-DDT	38 - 127	23 - 134

^{*}Referenced - USEPA Contract Laboratory Program - revised July 1985.

Note: These limits are for advisory purposes only.

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4.2 PRECISION

Precision is the degree of mutual agreement among individual measurements of a given parameter. Precision determination will be accomplished through regular analysis of duplicate or replicate samples. Relative Percent Difference (RPD) will be calculated for all duplicates and replicates analyzed. EPA has established acceptable RPDs for many of the parameters to be analyzed in this project. These will be compared to obtained RPDs to provide a continuing verification of analytical precision. Generally, RPD limits for inorganic parameters include a limit of less than or equal to 20%. Refer to Section 13 of this document for specific routine procedures for data assessment. Tables 4-3 and 4-4 include organic RPD limits for data precision.

4.3 COMPLETENESS

Completeness is a measure of the amount of valid data obtained from a measurement system compared to the amount that was expected to be obtained under correct normal conditions. Ninety-five percent completeness will be required for each analysis and as an overall project objective.

4.4 REPRESENTATIVENESS

Representativeness expresses the degree to which data accurately and precisely represent a characteristic of a population, parameter variations at a sampling point, a process condition, or an environmental condition.

Careful choice and use of appropriate methods will ensure that samples are representative. This is relatively easy with water or air samples, since these components are homogeneously dispersed. In soil and sediment, contaminants are unlikely to be evenly distributed, and thus it is important for the sampler to exercise good judgment when removing a sample.

4.5 COMPARABILITY

Comparability expresses the confidence with which one data set can be compared to another.

Table 4-3 WATER MATRIX SPIKE/MATRIX SPIKE DUPLICATE RECOVERY

Fraction	Compound	Relative Percent Difference (RFP)	Spike Recovery (%)
VOA	1,1-dichloroethane	14	61/145
V O A	Trichlorethene	14	71/120
VOA	Chlorobenzene	13	75/130
VOA	Toluene	13	76/125
VOA	Benzene	11	76/127
B/N/A	1,2,4-trichlorobenzene	28	39/98
B/N/A	Acenaphthene	31	46/118
B/N/A	2,4-dinitrotoluene	38	24/96
B/N/A	Pyrene	31	26/127
8/N/A	N-nitroso-di-n-propylamine	38	41/116
B/N/A	1,4-dichlorobenzene	28	36/97
B/N/A	Pentachlorophenol	50	9/103
B/N/A	Phenol	42	12/89
8,′N/A	2-chlorophenol	40	27/123
B/N/A	4-chloro-3-methylphenol	42	23/97
B, N/A	4-nitrophenol	50	10/80
Pesticid e	Lindane	15	56/123
Pesticide	Heptachlor	20	40 (131
Pesticide	Aldrin	22	40/120
Pesticide	Dieldrin	18	52/126
Pesticide	Endrin	21	56/121
Pesticide	4,4'-DDT	27	38/127

^{*}Referenced - USEPA Contract Laboratory Program, revised July 1985.

Table 4-4
SOIL MATRIX SPIKE MATRIX SPIKE DUPLICATE RECOVERY

Fraction	Compou d	Relative Percent Difference (RFP)	Spike Recovery (%)	
VOA	1,1-dichloroethene	22	59/172	
ADV	Trichlorethene	24	62/137	
VOA	Chlorobenzene	21	60/133	
V O A	Taluene	21	59/139	
VOA	Benzene	21	66/142	
B/N/A	1,2,4-trichlorobenzene	23	38/107	
B/N/A	Acenaphthene	19	31/137	
B/N/A	2,4-dinitrotoluene	47	28/89	
B/N/A	Pyrene	36	35/142	
8/N/A	N-nitroso-di-n-propylamine	38	41/126	
B/N/A	1,4-dichlorobenzene	27	29/104	
B/N/A	Pentachlorophenol	47	17/109	
B/N/A	Phenol	35	26/90	
B/N/A	2-chlorophenol	50	25/102	
B/N/A	4-chloro-3-methylphenol	33	26/103	
B/N/A	4-nitrophenol	50	11/114	
Pesticide	Lindane	50	46/127	
Pesticide	Heptachlor	31	35/130	
Pesticide	Aldrin	43	34/132	
Pesticide	Dieldrin	38	31/134	
Pesticide	Endrin	45	42/139	
Pesticide	4,4'-DDT	50	23/134	

^{*}Referenced - USEPA Contract Laboratory Program, revised July 1985.

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5. SAMPLING PROCEDURES

5.1 AIR INVESTIGATION

The air investigation will include:

- Surveying of sites for "hot spot" off-gassing:
- Identifying and quantifying air releases; and
- Determining background contaminant levels.

The air investigation will include two phases: preliminary source identification and remedial air investigation.

A meteorological station will be set up prior to on-site work to provide baseline data concerning wind direction and speed. This information will be used to determine locations for perimeter monitoring. A baseline volatile organic vapor survey will be conducted on the site prior to any sampling effort to identify areas where potential air problems may exist.

Each site then will be surveyed with an HNu, OVA, or other monitoring equipment. Instrument readings will be recorded for subsequent review and analysis. During this baseline survey, the presence and location of any staining on the ground or exposed waste materials will also be noted and recorded in the field logbooks. An assessment of the vegetative cover on each site will also be made to assist in the planning of additional particulate studies. OVA and HNu values will be recorded for further evaluation.

To achieve the optimum level for the presence of volatile organics in the air, the baseline volatile organic vapor survey should

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be conducted when ambient air conditions would provide the highest levels. Best results will occur when the air temperature exceeds 80°F and the wind speed is below five miles per hour (mph). Additionally, this baseline survey should be preceded by at least several days of warm weather. Upon completion of this baseline survey, the data will be reviewed with respect to historical information collected regarding waste types and disposal practices.

After all the sites have been surveyed, additional work may be scheduled for those sites demonstrating contaminant air releases. This will entail quantifying and qualifying the exact nature of contaminants being released. High-volume particulate samplers (for detecting metals and low or semi-volatile organic compound contaminants) and Tenax tube collectors (for detecting volatile contaminants) will be set up in at least one upwind and two downwind locations from each area to be investigated. Several additional stations may be distributed to identify base levels of contaminants. High-volume filters and Tenax tubes will be shipped to E & E's Analytical Services Center (ASC) for analysis.

Additional air monitoring data can be inferred from the soil gas monitoring investigation. In this study, volatile substances are traced in the vadose zone. Data from this study can be extrapolated to indicate areas of probable emission of contaminants to the air through natural volatilization.

5.2 SURFACE SOIL SAMPLING

Surface soil samples will be collected according to the procedures described below:

- Samples will be collected to a depth not to exceed 1 foot.
- Using a stainless steel coring device, soil samples will be collected from the ground surface.
- The samples will be transferred to an 8-ounce wide-mouth glass container. As many scoops as necessary will be taken until the sampling bottle is filled.

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- When tools are to be reused to collect a new sample, they will be decontaminated to avoid cross-contamination.
- Any observable physical characteristics of the soil as it is being sampled (e.g., color, odor, physical state) will be recorded.
- Selected samples will be screened in the field using an OVA.
 This screening process involves filling a volatile organics bottle half full with sample material and capping the bottle, then heating the bottle in a pan of water, then uncapping the bottle and inserting the OVA probe into the head space and taking a reading.
- When compositing is to be done, it will be done by delineating the areas to be composited and collecting sufficient core samples to characterize the area. Equipment used to collect subsamples for a composite will not need to be decontaminated. However, complete decontamination will be conducted prior to use of tools for another composite. Delineation of the areas will be based on field observations of site scope, soil material, visual observations of contaminants, etc. in the case of the grid sampling, samples will be from within a grid section.
- All pertinent weather information such as air temperature, pressure, wind velocity, sky conditions, and precipitation will be recorded.

5.3 SUBSURFACE SOIL SAMPLING

Subsurface sampling will be conducted using a drill rig with a hollow stem auger. Continuous samples will be collected unless subsurface conditions prevent such sampling. Continuous sampling is done using a 4-inch diameter, 5-foot split-spoon sampler with a catcher at the foot locked into the lead auger flight. Retrieval is accomplished using hex rods through the augers. The sampler is advanced by rotating augers to the desired depth.

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If field conditions prevent use of this method, a 2-inch diameter, 18-inch split-spoon will be advanced by conventional methods. This will include attachment of the sampler to an AW rod and a standard 140-pound hammer. Blow counts will be recorded at 6-inch intervals to a total sample depth of 18 inches. Borings will be drilled to depths specified in Section 2.3, unless sample screening dictates stopping at shallower depths.

As samples are retrieved, they will be screened with an OVA and the HNu if deemed necessary. Upon completion of logging, the lithology, the sample will be stored in a clean 8-ounce jar. Compositing will be performed at the hotline.

All drilling and sampling equipment to be reused will be decontaminated as specified in Section 9. When samples are to be composited, mixing will be done using stainless steel containers and tools. These also will be decontaminated between uses. Where possible and appropriate, disposable equipment will be used in order to minimize cross contamination. Prior to the start of the sampling work, all drilling tools and equipment will be washed with high-pressure steam equipment and rinsed with solvent (see Section 9).

As noted above, selected samples will be field-screened using an OVA and the HNu. A preliminary survey will be also conducted by "sniffing" the sample with an OVA and the HNu immediately upon opening the sampling tube.

Upon completion of the drilling, the open hole will be backfilled with drill cuttings or grouted. Any deficit of material will be supplied using clean earthen material. When the water table is encountered while drilling or the boring goes below the fill, grout will be used to seal that portion of the boring. Grout will be mixed and pumped from the mud tub through the hollow stem of the auger as the auger is retrieved. The hole will be filled from the top of the grout line to ground level using drill cuttings. Any excess cuttings will be drummed and disposed of in accordance with applicable regulations.

Subsurface Soil Sample Compositing

Compositing of soil samples will be according to the following procedures:

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- Each portion from a depth interval to be composited will be thoroughly mixed in its sample container with a stainless steel tablespoon.
- The material will be chopped, mixed, and stirred until it is homogeneous.
- A stainless steel tablespoon will be used to transfer the material to a composite container. A clean stainless steel tablespoon will be dedicated for materials for each composite.
- The composite container will be sealed and labeled as specified in this plan (Section 7.3).

5.4 GROUNDWATER SAMPLING

Sampling of the existing monitoring wells, residential wells, and newly installed monitoring wells will consist of the following three activities:

- Measurement of depth to water level and total depth of the well (to calculate well volume).
- Evacuation of static water (purging), and
- Collection of the sample.

These activities are described below.

5.4.1 Measurement of Water Level and Well Volume

 Prior to sampling, the static water level and total depth of the well will be measured with a calibrated weighted line.
 Care will be taken to decontaminate equipment between each use to avoid cross contamination of wells.

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- The number of linear feet of static water (difference between static water level and total depth of well) will be calculated.
- The static volume will be calculated using the formula:

$$V = Tr^2(0.163)$$

where:

V = Static volume of well in gallons;

T = Depth of water in the well, measured in feet;

r = Inside radius of well casing in inches; and

0.163 = A constant conversion factor which compensates for r^2 h factor for the conversion of the casing radius from inches to feet, the conversion of cubic feet to gallons, and (pi).

5.4.2 Purging Static Water

Before a groundwater sample is obtained, the static water must be purged to ensure that a representative groundwater sample is taken. A minimum of three static water volumes will be purged from the well prior to collecting the samples. Purging and sampling will be performed using a stainless steel bailer. Since the water removed from the well during the purging process could contain hazardous materials, it will be containerized, not discharged on the ground.

5.4.3 Sample Collection

Sampling personnel will take precautions against cross contamination when using one sampling apparatus for a series of samples. If possible, "clean" or "background" samples will be taken first. Before and after each sample is taken, the apparatus will be decontaminated as specified. Sample collection procedures are as follows:

 A stainless steel bailer (decontaminated according to the procedures presented in Section 9) will be used to collect the groundwater samples.

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- Dedicated bailers will be used for monitoring wells. Residential well samples will be collected from existing plumbing as close as possible to the pump and prior to any water softening apparatus.
- When transferring water from the bailer to sample containers, care will be taken to avoid agitating the sample, which promotes the loss of volatile constituents.
- Samples to be analyzed for metals will be filtered in the field using a .45-micron filter and preserved with nitric acid prior to shipment for analysis. Filtering equipment used will be decontaminated between samples to avoid cross contamination. Field filtration requires particular skill if contamination is to be avoided.
- Any observable physical characteristics of the groundwater (e.g., color, sheen, odor, turbidity,) as it is being sampled will be recorded.
- Weather conditions at the time of sampling will be recorded (e.g., air temperature, sky condition, recent heavy rainfall, drought conditions).

5.5 SURFACE WATER/SEDIMENT SAMPLING

5.5.1 Surface Water Sampling

Surface water samples will be collected according to the following procedures:

- A wide-mouth glass bottle to be used for sampling will be dipped into the creek and rinsed three times and the bottle will then be dipped to collect the sample.
- The sample will be collected in such a manner as to prevent agitation of the water, which promotes the loss of volatile organics and increases the dissolved oxygen content.

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- The samples will be transferred into 1/2-gallon glass bottles and 40-ml VOA bottles. The wide-mouth bottle will be refilled as many times as necessary to fill all required bottles.
- The temperature, pH, and specific conductivity of the water will be measured, and current speed/volume will be recorded at the time the sample is taken.
- Any observable physical characteristics of the water (e.g., color, odor, turbidity) as it is being sampled will be recorded.
- Weather conditions at the time of sampling will be recorded, (e.g., air temperature, sky conditions, recent heavy rainfalls, and drought conditions).

5.5.2 Sediment Sampling

Sediment samples will be collected from Dead Creek using a Peterson dredge or stainless steel corers. The sampling procedure will be as follows:

- The Peterson dredge will be decontaminated as specified in Section 9.
- The dredge will be lowered into the creek sediment until sufficient resistance is encountered to release the retainer catch. The dredge will then be withdrawn from the sediments.
- The contents of the dredge will be placed in a clean stainless steel pan and composited. A composite sample of the sediment will be transferred to an 8-ounce jar.

5.6 SOIL GAS SURVEY

Soil gas analyses will be performed along a grid covering a presurveyed area. Results will be compiled and plotted on a site base map. Areas with high readings may be resurveyed at smaller intervals.

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One sample will be taken outside the area of contamination to establish background levels.

Experience with soil gas monitoring has shown that the weather conditions most conducive to a successful survey are warm, dry, low-wind conditions following several days of warm to hot weather. The survey will be planned for such conditions.

The survey will consist of three soil gas samples taken at 4, 7, and 10 feet below the surface at each sampling location. Although sample locations have generally been identified, the exact locations will be determined in the field based upon an assessment of field conditions, surface evidence of past dumping practices and contamination, and topographic relief.

The soil gas survey will be conducted using either a slam bar/OVA technique or a perforated drive point/bag method. The slam bar technique uses a steel rod that is driven into the soil with a weight that slides along the top of the rod. The slam bar will be driven into the soil to a depth of three feet or to maximum penetration. When the slam bar is withdrawn, the air in the resultant hole will be analyzed with an OVA for volatile organic compounds.

The primary equipment to be used for the perforated drive point/tube/bag method consists of the following:

- A miniature well point sampler, 5/8-inch in diameter, stainless steel, with 3/8-inch hollow center. The shaft is tipped with a sharp penetrating point and has a narrow, vertically slotted screen. The internal-thread 2.5-foot sections are driven into the soil using a special cylindrical hammer. Connectors allow hook-up to various types of sample analysis equipment.
- 2. An OVA for determining the total concentration of organic vapors using a flame ionization detector.

The following procedures will be followed at each of the sampling locations.

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1. A decontaminated well point sampler will initially be driven into the soil to a depth of 4 feet at each location.

- 2. Sample tube fittings will be attached to the samples and one volume of air purged from the system using a syringe or piston displacement device.
- 3. A sample collection bag will be attached to the system and the bag will be filled using a syringe or piston displacement device. The sample bag will then be carried to a van for analysis.
- 4. The OVA will be set up and operated in the van to standardize analytical conditions. Bag samples will be allowed to equilibrate with internal van conditions. Once equilibrium has been reached, the bag sample will be connected to the OVA (operated in survey mode) and analyzed for total volatile organic substances. An activated carbon filter will be used to check for the presence of methane. Prior to each set of analyses, the OVA will be "zeroed" in a background area and ambient background readings will be recorded. Temperature readings will be recorded during the background measurement and during the sampling.
- 5. Depending on field conditions, it may be necessary to substitute a slightly different sample collection and analysis procedure. Should weather and soil conditions preclude the use of the analysis equipment described, the equipment and/or techniques will be modified accordingly. All modifications will be documented and appropriate controls instituted for maintaining sample integrity. In any case, the equivalent of one air volume for each sample and depth will be purged prior to collecting the sample for analysis. If no contaminants are detected in a sample, the sample bags may be reused.
- 6. Upon completion of sampling at 4 feet, the well point will be blown clear with compressed air (D or E quality) and the well

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point will be driven to the next sampling interval (samples will be collected at 4, 7, and 10 feet). Procedures 1 to 5 will be repeated at each interval.

- 7. Upon completion of sampling at each location, the well point will be withdrawn from the ground and the hole backfilled by injecting a bentonite slurry into it.
- The well point will be decontaminated as specified in Section
 The sample analytical equipment tubing will be purged until a stable "zero" or background reading is obtained.
- 9. All data well point locations and sample results will be recorded in a log book of field activities. Data will be tabulated and plotted on a site base map and used for assessment and planning of future investigative work.
- A duplicate analysis will be collected after every 20 analyses.

The OVA will be calibrated in accordance with the manufacturer's specifications twice daily, once prior to commencing operations and once after 4 hours of field sampling.

5.7 DECONTAMINATION

Sampling methods and equipment have been chosen to minimize decontamination requirements and the possibility of cross contamination. Any sample tubing, rope, rods, etc., will be disposed of after sampling. Sampling equipment used on more than one location will be decontaminated between locations by following these steps:

- Steam clean (drilling equipment only);
- Scrub with brushes in trisodium phosphate (TSP) solution;
- Rinse with deionized water:
- Rinse with acetone:
- Rinse with hexane:
- Rinse with acetone; and
- Rinse with deionized water.

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5.8 SAMPLE CONTAINERS

The volumes and containers required for the sampling activities are included in Tables 5-1 and 5-2. Pre-washed sample containers will be provided by E & E's ASC and prepared in accordance with USEPA bottle washing procedures. These procedures are incorporated in E & E's Laboratory and Field Personnel Chain-of-Custody Documentation and Quality Assurance/Quality Control Procedures Manual, April 1986.

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Table 5-1

SAMPLE CONTAINERS, VOLUMES, PRESERVATION, AND HOLDING TIMES FOR WATER SAMPLES

Type of Analysis	Type and Size of Container	Number of Containers and Sample Volume (per Sample)	Preservation	Meximum Holding Time
Purgeable (Volatile) Organics	40-ml glass vial with Teflon-backed septum	Two (2); fill com- pletely, no air space	Cool to 4°C (ice in cooler)	7 days
Extractable Organics, PCBs, Pesticides	1/2-gallon bottles with Teflon-lined caps	Two (2); total volume approx. 1 gallon; fill completely	Cool to 4°C (ice in cooler)	Must be extracted within 5 days; analyzed within 30 days
Met als	1-liter polyethy- lene bottle with polyethylene-lined caps	One (1); fill 7/8 full	Nitric acid to below pH 2 (approx. 1.5 ml Con HNO ₅ per liter)	6 months
Cyan ides	1-liter polyethy- lene bottle with polyethylene-lined caps	One (1); fill com- pletely	Sodium hydroxide to pH 12 and cool to 4°C (ice in cooler)	24 hours, if sulfide present; 14 days

Note: All sample bottles will be prepared in accordance with USEPA bottle washing procedures. These procedures are incorporated in E & E's Laboratory and Field Personnel Chain-of-Custody Documentation and Quality Assurance/Quality Control Procedures Manual, April 1986.

Table 5-2

SAMPLE CONTAINERS, VOLUMES, PRESERVATION, AND HOLDING TIMES FOR SOIL SAMPLES

Type of Analysis	Type and Size of Container	Number of Containers and Sample Volume (per Sample)	Preservation	Maximum Holding Time
Purgeable (Volatile) Organics	40-ml glass vial with Teflon-backed septum	Two (2); fill com- pletely, no mir space	Cool to 4°C (ice in cooler)	10 days
Extractable Organics, PCBs, Pesticides	8-oz. glass jer with Teflon-lined cap	One (1); fill com- pletely	Cool to 4°C (ice in cooler)	Must be extracted within 10 days; analyzed within 30 days
Het als	8-oz. glass jar with Teflon-lined cap	One (1); fill half- full	Cool to 4°C (ice in cooler)	6 months
Cyanides	8-oz. glass jar with Teflon-lined cap	One (1); fill com- pletely	Cool to 4°C (ice in cooler)	24 hours, if sulfide present;
2,3,7,8 1000	8-oz. glass jar with Teflon-lined cap	One (1); fill com- pletely	Cool to 4°C (ice in cooler)	Must be extracted within 5 days; analyzed within 30 days

Note: All sample bottles will be prepared in accordance with USEPA bottle washing procedures. These procedures are incorporated in E & E's Laboratory and Field Personnel Chain-of-Custody Documentation and Quality Assurance/Quality Control Procedures Manual, April 1986.

6. SAMPLE CUSTODY

6.1 STANDARD OPERATING PROCEDURES

This section describes standard operating procedures for sample identification and chain-of-custody. The purpose of these procedures is to ensure that the quality of the samples is maintained during their collection, transportation, and storage through analysis. All chain-of-custody requirements comply with standard operating procedures indicated in USEPA sample handling protocol. All sample control and chain-of-custody procedures applicable to the E & E ASC are presented in E & E's Laboratory and Field Personnel Chain-of-Custody Documentation and Quality Assurance/Quality Control Procedures Manual, April 1986.

Sample identification documents must be carefully prepared so that sample identification and chain-of-custody can be maintained and sample disposition controlled. Sample identification documents include:

- Field notebooks;
- Sample label;
- Custody seals; and
- Chain-of-custody records.

6.1.1 Chain-of-Custody

The primary objective of the chain-of-custody procedures is to provide an accurate written record that can be used to trace the

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possession and handling of a sample from the moment of its collection through its analyses. A sample is in custody if it is:

- In someone's physical possession;
- In someone's view;
- Locked up; or
- Kept in a secured area that is restricted to authorized personnel.

Field Custody Procedures

- As few persons as possible should handle samples.
- The sample collector is personally responsible for the care and custody of samples collected until they are transferred to another person or dispatched properly.
- The sample collector will record sample data in the field notebook.
- The site team leader will determine whether proper custody procedures were followed during the fieldwork and decide if additional samples are required.

Sample Tags

Sample tags attached to or affixed around the sample container must be used to properly identify all samples taken in the field. The sample tags are to be placed on the bottles so as not to obscure any QA/QC data on the bottles; sample information must be printed in a legible manner using waterproof ink. Field identification must be sufficient to enable cross-reference with the logbook. For chain-of-custody purposes, all QC samples are subject to exactly the same custodial procedures and documentation as "real" samples.

Chain-of-Custody Record

The chain-of-custody record must be fully completed in duplicate, using black carbon paper where possible, by the field technician who

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has been designated by the project manager as responsible for sample shipment to the appropriate laboratory for analysis. In addition, if samples are known to require rapid turnaround in the laboratory because of project time constraints or analytical concerns (e.g., extraction time or sample retention period limitations, etc.), the person completing the chain-of-custody record should note these constraints in the "Remarks" section of the custody record.

Transfer of Custody and Shipment

- Samples must be accompanied by a chain-of-custody record. When transferring samples, the individuals relinquishing and receiving them must sign, date, and note the time on the record. This record documents sample custody transfer.
- Samples must be dispatched to the ASC for analysis with a separate chain-of-custody record accompanying each shipment. Shipping containers must be sealed with custody seals for shipment to the laboratory. The method of shipment, name of courier, and other pertinent information are entered in the "Remarks" section of the chain-of-custody record.
- All shipments must be accompanied by the chain-of-custody record identifying their contents. The original record accompanies the shipment, and the yellow copy is retained by the site team leader.
- If sent by mail, the package is registered with return receipt requested. If sent by common carrier, a bill of lading is used. Freight bills, Postal Service receipts, and bills of lading are retained as part of the permanent documentation.

Laboratory Custody Procedures. A designated sample custodian accepts custody of the shipped samples and verifies that the sample identification number matches that on the chain-of-custody record. Pertinent information as to shipment, pickup, and courier is entered in the "Remarks" section. The custodian then enters sample

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identification number data into a bound logbook, which is arranged by a project code and station number.

Custody Seals

Custody seals are preprinted adhesive-backed seals with security slots designed to break if the seals are disturbed. A custody seal is placed over the cap of individual sample bottles by the sampling technician. Sample shipping containers (coolers, cardboard boxes, etc., as appropriate) are sealed in as many places as necessary to ensure security. Seals must be signed and dated before use. On receipt at the laboratory, the custodian must check (and certify, by completing logbook entries) that seals on boxes and bottles are intact. Strapping tape should be placed over the seals to ensure that seals are not accidentally broken during shipment.

6.1.2 Documentation

Sample Identification

All containers of samples collected from the Dead Creek project will be identified using the following format on a label or tag fixed to the sample container (labels are to be covered with Mylar tape):

DC-XX-00/D

- DC This set of initials indicates the sample is from the Dead Creek project.
- XX These characters identify the sample location. Actual sample locations will be recorded in the task log.
- 0/D This character will be either "O" for original sample, or "D" for duplicate.

Each sample will be labeled and sealed immediately after collection. To minimize handling of sample containers, labels will be filled out prior to sample collection. The sample label will be filled out using waterproof ink and will be firmly affixed to the

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sample containers and protected with Mylar tape. The sample label will give the following information:

- Date,
- Sample number,
- Sample volume.
- Analysis required,
- pH, and
- Preservation.

Daily Logs

Daily logs and data forms are necessary to provide sufficient data and observations to enable participants to reconstruct events that occurred during the project and to refresh the memory of the field personnel if called upon to give testimony during legal proceedings. All daily logs will be kept in a bound waterproof notebook containing numbered pages. All entries will be made in waterproof ink, dated, and signed. No pages will be removed for any reason. Corrections will be made according to the procedures given at the end of this section. The daily logs will include a site log and a task log.

The Site Log is the responsibility of the site team leader and will include a complete summary of the day's activity at the site.

The Task Log will include:

- Name of person making entry (signature).
- Names of team members on-site.
- Levels of personnel protection:
 - Level of protection originally used,
 - Changes in protection, if required, and
 - Reasons for changes.
- Time spent collecting samples.
- Weather conditions.
- Documentation on samples taken, including:
 - Sampling location and depth station numbers;
 - Sampling date and time, sampling personnel; and

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- Type of sample (grab, composite, etc.), matrix.
- On-site measurement data.
- Field observations and remarks.
- Weather conditions, wind direction, etc.
- Unusual circumstances or difficulties.
- Initials of person recording the information.

Corrections to Documentation

Notebook

As with any data logbooks, no pages will be removed for any reason. If corrections are necessary, these must be made by drawing a single line through the original entry (so that the original entry can still be read) and writing the corrected entry alongside. The correction must be initialed and dated. Most corrected errors will require a footnote explaining the correction.

Sampling Forms

As previously stated, all sample identification tags, chain-of-custody records, and other forms must be written in waterproof ink.

None of these documents are to be destroyed or thrown away, even if they are illegible or contain inaccuracies that require a replacement document.

If an error is made on a document assigned to one individual, that individual may make corrections simply by crossing a line through the error and entering the corrected information. The incorrect information should not be obliterated. Any subsequent error discovered on a document should be corrected by the person who made the entry. All corrections must be initialed and dated.

Photographs

Photographs will be taken as directed by the team leader. Documentation of a photograph is crucial to its validity as a representation of an existing situation. The following information will be noted in the task log concerning photographs:

• Date, time, location photograph was taken,

- Photographer (signature),
- Weather conditions.
- Description of photograph taken,
- Reasons why photograph was taken,
- Sequential number of the photograph and the film roll number,
 and
- Camera lens system used.

After the photographs have been developed, the information recorded in the field notebook should be transferred to the back of the photographs.

6.1.3 Sample Handling, Packaging, and Shipping

The transportation and handling of samples must be accomplished in a manner that not only protects the integrity of the sample but also prevents any detrimental effects due to the possible hazardous nature of samples. Regulations for packaging, marking, labeling, and shipping hazardous materials are promulgated by the United States Department of Transportation (DOT) in the Code of Federal Regulations, 49 CFR 171 through 177.

All chain-of-custody requirements must comply with standard operating procedures in the USEPA sample handling protocol. All sample control and chain-of-custody procedures applicable to the E & E Analytical Services Center (ASC) are presented in E & E's Laboratory and Field Personnel Chain-of-Custody Documentation and Quality Assurance/Quality Control Procedures Manual, -April 1986.

Sample Packaging

Samples must be packaged carefully to avoid breakage or contamination and must be shipped to the laboratory at proper temperatures. The following sample packaging requirements will be followed:

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- Sample bottle lids must never be mixed. All sample lids must stay with the original containers. Custody seals must be affixed.
- The sample volume level can be marked by placing the top of the label at the appropriate sample height, or with a grease pencil. This procedure will help the laboratory to determine if any leakage occurred during shipment. The label should not cover any bottle preparation QA/QC marks.
- All sample bottles must be secured with a custody seal and placed in a plastic bag to minimize the potential for vermiculite contamination.
- Shipping coolers must be partially filled with packing materials to prevent the bottles from moving during shipment.
- The secured sample bottles must be placed in the cooler in such a way as to ensure that they do not touch one another.
- The environmental samples are to be cooled. The use of "blue ice" or some other artificial icing material is preferred. If necessary, ice may be used, provided that it is placed in plastic bags. Ice is not to be used as a substitute for packing materials.
- Any remaining space in the cooler should be filled with inert packing material. Under no circumstances should material such as sawdust, sand, etc., be used.
- A duplicate custody record must be placed in a plastic bag and taped to the bottom of the cooler lid.

Note: The ASC does not knowingly accept samples with high levels of radioactivity or dioxins, or any samples for which ASC handling procedures may be insufficient to protect laboratory employees. Project staff and field staff must take all feasible

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precautions, including discussions with site officials and company representatives, and site observations to ensure that neither they nor ASC personnel are exposed to unduly hazardous materials. Note that field staff are (in many cases) equipped with personal protection and breathing apparatus not available to ASC personnel.

Shipping Containers

Environmental samples will be properly packaged and labeled for transport and dispatched for analysis to the <u>Ecology and Environment</u>, <u>Inc.</u>, <u>Analytical Services Center located at 4285 Genesee Street</u>, <u>Buffalo</u>, <u>New York</u>, <u>14225</u>. A separate chain-of-custody record must be prepared for each container. The following requirements for shipping containers will be followed.

Shipping containers are to be custody-sealed for shipment as appropriate. The container custody seal will consist of filament tape wrapped around the package at least twice and custody seals affixed in such a way that access to the container can be gained only by cutting the filament tape and breaking a seal.

Field personnel will make arrangements for transportation of samples to the ASC. When custody is relinquished to a shipper, field personnel will telephone the ASC custodian (716/631-0360) to inform him of the expected time of arrival of the sample shipment and to advise him of any time constraints on sample analysis. The ASC must be notified as early in the week as possible, and in no case later than 3 p.m. (eastern time zone) on Thursday, regarding samples intended for Saturday delivery. Samples will be retained by the ASC for 30 days after the final report is submitted.

Marking and Labeling

Use abbreviations only where specified.

The words "This End Up" or "This Side Up" must be clearly printed on the top of the outer package. Upward pointing arrows should be placed on the sides of the package. The

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words "Laboratory Samples" should also be printed on the top of the package.

• After a container has been sealed, two chain-of-custody seals are placed on the container, one on the front and one on the back. The seals are protected from accidental damage by placing strapping tape over them.

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7. CALIBRATION PROCEDURES AND FREQUENCY

All instruments and equipment used during sampling and analysis will be operated, calibrated, and maintained according to the manufacturer's guidelines and recommendations as well as criteria set forth in the analytical methodology of the Contract Laboratory Program for organic and inorganic analyses. Operation, calibration, and maintenance will be performed by personnel properly trained in these procedures. Documentation of all routine and special maintenance and calibration information will be maintained in an appropriate logbook or reference file and will be available on request. Table 7-1 lists the major instruments to be used for sampling and analysis.

Laboratory capabilities will be initially demonstrated for instrument and reagent/standards performance as well as accuracy and precision of analytical methodology. Daily GC/MS performance tests will be implemented as required and are referenced in the methods to be used.

Table 7-1

LIST OF MAJOR INSTRUMENTS TO BE USED IN THE DEAD CREEK SAMPLING AND ANALYSIS PROGRAM*

- MSA 260 02 Explosimeter
- HNu PI-101 Photoionization Analyzer
- Organic Vapor Analyzer Foxboro (12B)
- Temperature/Conductivity Meter Portable
- Hewlett Packard (HP) 1000 computer with RTE-6 operating system; equipped with Aquarius software for control and data acquisition from up to four gas chromatograph/mass spectrometer (GC/MS) systems; combined Wiley and National Bureau of Standards (NBS) mass spectral library; and data archiving on magnetic tape.
- HP5993 GC/MS equipped with packed columns for analysis of volatile organic compounds.
- HP5995C GC/MS equipped with both packed and capillary columns for analysis of all priority pollutant organic compounds.
- HP5970 Mass Spectral Detector interfaced with an HP5890 GC for capillary column determination of semi-volatile priority pollutant compounds.
- Tekmar LSC-2 Liquid Sample Concentrator for volatile organic analysis.
- Hewlett Packard Model 7675A Automated Purge and Trap Sampler.
- Varian 6000 and 3700 Gas Chromatrographs (total 3) equipped with flame ionization, electron capture, photoionization and Hall detectors as appropriate for various analyses
- Spectra-Physics Model SP 4100 and SP 4270 Computing Integrators.
- Instrumentation Laboratory Model 457 Fully Automated Atomic Absorption Spectrophotometer, including a Model 655 Furnace Atomizer.
- Perkin Elmer 5000Z Fully Automated Atomic Absorption Spectrophotometer (AAS) with Furnace Atomizer and Zeeman background correction system.
- Perkin Elmer PE II Inductively Coupled Argon Plasma (ICAP) Spectrometer.

^{*}Calibrated, maintained, and operated according to manufacturer's specifications and all QC protocols within the appropriate methodology. Both lamps (10.2 eV, 11.7 eV) will be used with the HNu Photolonizer. Isobutylene will be used as the calibration gas. The HNu, the DVA, and the MSA 260 Ω_2 Explosimeter will be calibrated, at a minimum, before use each day, or as required if field problems arise.

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8. ANALYTICAL PROCEDURES

Analytical methods to be utilized for the sampling tasks are referenced in USEPA documents: Contract Laboratory Program - Organic Analysis, Statement of Work (SOW), Multimedia, Multiconcentration, Revised July 1985 and Inorganic Analysis, SOW No. 784, July 1984. In addition, groundwater samples from the five residential wells will be analyzed for low-level volatile organic compounds. The gas chromatographic methods to be utilized are referenced within the following documents: the Determination of Halogenated Chemicals in Water by the Purge and Trap Method, Method 502.1, April 1981; and the Analysis of Aromatic Chemicals in Water by the Purge and Trap Method, Method 503.1, May 1980.

Included in Tables 8-1 through 8-5 are detection limits for the GC/MS and GC organic analysis and inorganic (metals) analysis. Tables 8-6 through 8-8 include QC guidelines for inorganic analysis. Refer to sections 4 and 13 of this document for additional QC information regarding spike recovery and RPD limits. Information on sample containers, preservation, and holding times are presented in Section 5 of this document.

Methodology references contain specific QC criteria associated with the particular methods. These specific requirements include calibration, tuning, and QC samples and are described in detail within the methods. Daily performance tests and demonstration of precision and accuracy are required.

In addition, all analytical staff members will follow E & E protocol as set forth in E & E's Laboratory and Field Personnel

Table 8-1*

DEAD CREEK ORGANIC ANALYSIS HAZARDOUS SUBSTANCE LIST (HSL)

		Detection Limits	
Compound	CAS Number	Low Water (ug/L)	Low Sail/ Sediment (ug/kg)
Volatiles			
Chloromethane	74-87-3	10	10
Bromomethane	74-83-9	10	10
Vinyl chloride	75-01-4	10	10
Chlorethane	75-00-3	10	10
Methylene chloride	75-09-2	5	5
Acetone	67-64-1	5	10
Carbon disulfide	75-15-0	5	5
1,1-dichloroethene	75-35-4	5	5
1,1-dichloroethane	75-35-3	5	5
trans-1,2-dichloroethene	156-60-5	5	5
Chloroform	67-66-3	5	5
1,2-dichloroethane	107-06-2	5	5
2-but anone	78-93-3	10	10
1,1,1-trichloroethane	71-55-6	5	5
Carbon tetrachloride	56-23-5	5	5
Vinyl acetate	108-05-4	10	10
Bromodichloromethane	75-27-4	5	5
1,1,2,2-tetrachloroethane	79-34-5	5	5
1,2-dichloropropane	78-87-5	5	5
trans-1,2-dichloropropene	10061-02-6	5	5
Trichloraethene	79-01-6	5	5
Dibromochloromethane	124-48-1	5	5
1,1,2-trichloroethane	79-00-5	5	5
Benzene	71-43-2	5	5
cis-2,3-dichloropropene	10061-01-5	5	5
2-chloroethyl vinyl ether	110-75-8	10	10
Bromo form	75-25-2	5	5
2-hexanone	591-78-6	10	10
4-methyl-2-pentanone	108-10-1	10	10
Tetrachloroethene	127-18-4	5	5
Toluene	108-88-3	5	5
Chlorobenzene	108-90-7	5	5
Ethyl benzene	100-41-4	5	5
Styrene	100-42-5	5	5
Total xylenes		5	5

^{*}Referenced - USEPA Contract Laboratory Program, revised July 1985.

Not e:

Medium Water Contract Required Detection Limits (CRDL) for Volatile HSL Compounds are 100 times the individual Low Water CRDL.

Medium Soil/Sediment Contract Required Detection Limits (CRDL) for Volatile HSL Compounds are 100 times the individual Low Soil/Sediment CRDL.

Table 8-1 (Cont.)

		Detection Limits	
Compound	CAS Number	Low Water (ug/L)	Low Sail/ Sediment (ug/kg)
Semi-Volatiles			
Phenol	108-95-2	10	330
bis(2-chloroethyl) ether	111-44-4	10	330
2-chlorophenol	95-57-8	10	330
1,3-dichlorobenzene	541-73-1	10	330
1,4-dichlorobenzene	106-46-7	10	330
Benzyl alcohol	100-51-6	10	330
1,2-dichlorobenzene	95-50-1	10	330
2-methylphenol	95-48-7	10	330
bis(2-chloroisopropyl) ether	39638-32-9	10	330
4-methylphenol	106-44-5	10	330
N-nitroso-Dipropylamine	621-64-7	10	330
Hexachloroethane	67-72-1	10	330
Nitrobenzene	98-95-3	10	330
Isophorone	78-59-1	10	330
2-nitrophenol	88-75-5	10	330
2,4-dimethylphenol	105-67-9	10	330
Benzoic acid	65-85-0	50	1,600
bis(2-chloroethoxy) methane	111-91-1	10	330
2,4-dichlorophenol	120-83-2	10	330
1,2,4-trichlorobenzene	120-82-1	10	330
Naphthalene	91-20-3	10	330
4-chloroaniline	106-47-8	10	330
Hexachlorobut adiene	87-68-3	10	330
4-chloro-3-methylphenol (para-chloro-meta-cresol)	59-50-7	10	330
2-methylnaphthalene	91-57-6	10	330
Hexachlorocyclopentadiene	77-47-4	10	330
2,4,6-trichlorophenol	88-06-2	10	330
2,4,5-trichlarophenal	95-95-4	50	1,600
2-chloronaphthalene	91-58-7	10	330
2-nitroaniline	88-74-4	50	1,600
Dimethyl phthalate	131-11-3	10	330
Acenaphthylene	208-96-8	10	330
3-nitroaniline	99-09-2	50	1,600

Table 8-1 (Cont.)

		Detection Limits	
Compound	CAS Number	Low Water (ug/L)	Law Soil/ Sediment (ug/kg)
Semi-Volatiles			
Acenaphthene	83-32-9	10	330
2,4-dinitrophenal	51-28-5	50	1,600
4-nitrophenol	100-02-7	50	1,600
Dibenzofuran	132-64-9	10	330
2,4-dinitrotoluene	121-14-2	10	330
2,6-dinitrotoluene	606-20-2	10	330
Diethylphthalate	84-66-2	10	330
4-chlorophenyl phenyl ether	7005~72-3	10	330
Fluorene	86-73-7	10	330
4-nitroaniline	100-01-6	50	1,600
4,6-dinitro-2-methylphenol	534-52-1	50	1,600
N-nitrosodiphenylamine	86-30-6	10	330
4-bromophenyl phenyl ether	101-55-3	10	330
Hexachlorobenzene	118-74-1	10	330
Pent achlorophenol	87~86-5	50	1,600
Phenanthrene	85-01-8	10	330
Anthracene	120-12-7	10	330
Di-n-butylphthalate	84-74-2	10	330
Fluoranthene	206-44-0	10	330
Pyrene	129-00-0	10	330
Butyl benzyl phthalate	85-68-7	10	330
3,3'-dichlorobenzidine	91-94-1	20	660
Benzo(a)anthracene	56-55-3	10	330
bis(2-ethylhexyl)phthalate	117-81-7	19	330
Chrysene	218-01-9	10	330
Di-n-octyl phthalate	117-94-0	10	330
Benzo(b)fluoranthene	205-99-2	10	330
Benzo(k)fluoranthene	207-08-9	10	330
Benzo(a)pyrene	50-32-8	10	330
Indeno(1,2,3-cd)pyrene	193-39-5	10	330
Dibenz(a,h)anthracene	53-70-3	10	330
Benzo(g,h,1)perylene	191-24-2	10	330

Note:

Medium Water Contract Required Detection Limits (CRDL) for Semi-Volatile HSL Compounds are 100 times the individual Low Water CRDL.

Medium Soil/Sediment Contract Required Detection Limits (CRDL) for Semi-Volatile HSL Compounds are 60 times the individual Low Soil/Sediment CRDL.

Table 8-1 (Cont.)

		Detecti	on Limits
Compound	CAS Number	Low Water (ug/L)	Low Soil/ Sediment (ug/kg)
Pesticides and Polychlori	nated Biphenyls (PCBs	<u>.)</u>	
alpha-8HC	319-84-6	0.05	8
bet a-BHC	319-85-7	0.05	8
delta-BHC	319-86-8	0.05	8
gamma-BHC (lindane)	58-89-9	0.05	8
Heptachlor	76-44-8	0.05	8
Aldrın	309-00-2	0.05	8
Heptachlor Epoxide	1024-57-3	0.05	8
Endosulfan I	959-98-8	0.05	8
Dieldrin	60-57-1	0.10	16
4,4'-DDE	72-55-9	0.10	16
Endosulfan II	33213-65-9	0.10	16
4,4'-DDD	72-54-8	0.10	16
Endosulfan Sulfate	1031-07-8	0.10	16
4,4'-DDT	50-29-3	0.10	16
Endrin Ketone	53494-70-5	0.10	16
Methoxychlor	72-43-5	0.5	90
Chlordane	57-74-9	0.5	80
Toxaphene	8001-35-2	1.0	160
Aroclor-1016	12674-11-2	0.5	80
Aroclor-1221	11104-28-2	0.5	80
Aruclor-1232	11141-16-5	0.5	30
Aroclor-1242	53469-21-9	0.5	80
Arocior-1248	12672-29-6	0.5	80
Aroclor-1254	11097-69-1	1.0	160
Araclar-1260	11096-82-5	1.0	160

Notes:

Medium Water Contract Required Detection Limits (CRDL) for Pesticide/ PCB HSL Compounds are 100 times the individual Low Water CRDL.

Medium Soil/Sediment Contract Required Detection Limits (CRDL) for Pesticide/PCB HSL compounds are 15 times the individual Low Soil/Sediment CRDL.

Detection limits listed for soil/sediment are based on wet weight. The detection limits calculated by the laboratory for soil/sediment, calculated on dry weight basis, as required by the contract, will be higher.

Specific detection limits are highly matrix dependent. The detection limits listed herein are provided for guidance and may not always be achievable.

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Table 8-2
METHOD DETECTION LIMITS (MDLs)
FOR SELECTED ORGANOHALIDES

Compound	MDL ^A (ug/1)	MDL ^B (ug/1)
Methyl chloride	0.01	0.001
Vinyl chloride	0.006	0.01
Methyl bromide	0.1	0.03
Ethyl chloride	0.008	0.003
1,1-dichloroethylene	0.003	0.003
1,1-dichloroethane	0.002	0.003
Methylene chloride*		
cis+trans-1,2-dichloroethylene	0.002	0.002
Chloroform	0.002	0.002
1,2-dichloroethane	0.002	0.002
1,1,1-trichloroethane	0.003	0.001
Carbon tetrachloride	0.003	0.002
Bromodichloromethane	0.002	0.003
Dichloroacetonitrile	0.04	0.04
1,1,2-trichloroethylene	0.0007	0.0006
Chlorodibromomethane	0.005	0.008
1,1,2-trichloroethane	0.007	0.002
1,2-dibromoethane	0.03	0.04
2-chloroethylvinyl ether	0.07	0.02
2-chloroethylethyl ether	0.02	0.01
Bromo form	0.02	0.05
1,1,2,2-tetrachloroethane	0.01	0.004
1,1,2,2-tetrachloroethylene	0.001	0.001
Chlorobenzene	0.001	0.005
1,2-dibromo-3-chloropropane	0.03	0.05

 $[\]mathsf{MDL}^\mathsf{A}$ - Method detection limit at 99% confidence that the value is not zero.

Reference - USEPA - The Determination of Halogenated Chemicals in Water by the Purge and Trap Method 502.1, EPA #600/4-81-059, April 1981.

 $[\]ensuremath{\mathsf{MDL}^B}$ - Estimated method detection limit.

^{*}Average background level for methylene chloride 0.1 ug/L.

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Table 8-3

AROMATIC COMPOUNDS
LOWER LIMITS OF DETECTION

Compound	Lower Limit of Detection (ug/1)*
Benzene	0.02
1,1,2-trichloroethylene	0.01
a-trifluorotoluene	0.02
Taluene	0.02
1,1,2,2-tetrachloroethylene	0.01
Ethylbenzene	0.002
1,chlorocyclohexene-1	0.008
p-xylene	0.002
Chlorobenzene	0.004
m-xylene	0.004
c-xylene	0.004
Iso-propylbenzene	0.005
Styrene	0.008
n-propylbenzene	0.009
tert-butylbenzene	0.006
o-chlorotoluene	0.008
Bromobenzene	0.002
sec-butylbenzene	0.02
1,3,5-trimethylbenzene	0.003
p-cymene	0.009
1,2,4-trimethylbenzene	0.006
p-dichlorobenzene	0.006
m-dichlorobenzene	0.006
n-butylbenzene	0.02
2,3-benzofuran	0.03
o-dichlorobenzene	0.02
Hexachlorobutadiene	0.02
1,2,4-trichlorobenzene	0.03
Naphthalene	0.04
1,2,3-trichlorobenzene	0.03

^{*}Lower Limit of Detection - 99% confidence that the value is not zero calculated from 7 runs at 0.04 $\mu\sigma/1$.

Reference - USEPA - The Analysis of Aromatic Chemicals in Water by the Purge and Trap Method 503.1, EPA #600/4-81-057, May 1980.

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Table 8-4*

ELEMENTS DETERMINED BY INDUCTIVELY COUPLED PLASMA EMISSION OR ATOMIC ABSORPTION SPECTROSCOPY.

Element	Contract Required Detection Level (ug/L)
Aluminum	200
Ant imony	60
Arsenic	10
Barium	200
Beryllium	5
Cadmium	5
Calcium	5,000
Chromium	10
Cobalt	50
Copper	25
Iron	100
Lead	5
Magnesium	5,000
Manganese	15
Mercury	0.2
Nickel	40
Potassium	5,000
Selenium	5
Silver	10
Sodium	5,000
Thallium	10
Tin	40
Vanadium	50
Zinc	20

^{*}Referenced - USEPA Contract Laboratory Program, July 1984.

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Table 8~5*
CYANIDE DETERMINATION

Element	Contract Required Detection Level (ug/L)
Cyanide	10
*Referenced - USEPA Contra	et Laboratory Program. July 1984.

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Table 8-6*

INITIAL AND CONTINUING CALIBRATION VERIFICATION CONTROL LIMITS FOR INORGANIC ANALYSES

		% of True Value (EPA Set)	
Analytical Method	Inorganic Species	Low Limit	High Limit
ICP Spectroscopy/ Flame Atomic Absorption Spectrometry	Metals	90	110
Furnace AA	Metals Tin	90 80	1 10 120
Cold Vapor AA	Mercury	80	120
Other	Cyanide	90	110

^{*}Referenced - USEPA Contract Laboratory Program, July 1984.

Table 8-7*

INTERFERENT AND ANALYTE ELEMENTAL CONCENTRATIONS
USED FOR ICP INTERFERENCE CHECK SAMPLE

Anal yt es	(mg/L)	Interferents	(mg/L)
Silver	0.5	Aluminum	500
Arsenic	1.0	Calcium	500
Barium	0.5	Iron	500
Beryllium	0.5	Magnesium	500
Cadmium	1.0		
Cobalt	0.5		
Chromium	0.5		
Copper	0.5		
Manganese	0.5		
Nickel	1.0		
Lead	1.0		
Antimony	1.0		
Selenium	1.0		
Thallium	1.0		
Vanadium	0.5		
Zinc	1.0		

^{*}Referenced - USEPA Contract Laboratory Program, July 1984.

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Table 8-8

INTERFERENT AND ANALYTE ELEMENTAL CONCENTRATIONS USED FOR INTERFERENCE MEASUREMENTS IN TABLE 8-7*

Analytes	(mg/L)	Interferents	(mg/L)
Aluminum	10	אט מניתט (Al	1,000
Arsenic	10	Calcium	1,000
Boron	10	Chromium	200
Barıum	1	Copper	200
Beryllium -	1	Iron	1,000
Calcium	1	Magnesium	1,000
Cadmium	10	Manganese	200
Cobalt	1	Nickel	200
Chromium	1	Titanium	200
Copp er	1	Vanadium	200
Iron	1		
Magnesium	1		
Manganese	1		
Molybdenum	10		
Sodium	10		
Nickel	10		
Lead	10		
Antimony	10		
Selenium	10		
Silicon	1		
Thallium	10		
Yanadı um	1		
Z100	10		

Note: $100 \pm 20\%$ recovery required for ICP interference check.

^{*}Referenced - USEPA Contract Laboratory Program, Revised July 1984.

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Chain-of-Custody Documentation and Quality Assurance/Quality Control Procedures Manual, April 1986.

9. DATA REDUCTION, VALIDATION, AND REPORTING

QA/QC requirements from both methodology and company protocols will be strictly adhered to during sampling and analytical work. All data generated will be reviewed by comparing and interpreting results from chromatograms (responses, stability of retention times), accuracy (mean percent recovery of spiked samples), and precision (reproducibility of results). Refer to Section 10 for detailed discussion of QA/QC protocol.

All calculations and data manipulations are included in the appropriate methodology references. Control charts and calibration curves will be used to review the data and identify outlying results.

Prior to the submission of the report to the client, all data will be evaluated for precision accuracy and completeness. Specific procedures for data validation are included in Exhibit E: Quality Assurance/Quality Control Requirements, in the CLP Statement of Work as referenced in Section 8 of this document. Sections 4, 8, and 13 of this document include some of the quality control criteria to be utilized in the data validation process.

Data storage and documentation will be maintained using logbooks and data sheets that will be kept on file. Analytical and field QC will be documented and included in the report. The central file will be maintained for the sampling and analytical effort for a period of five years after the final report is issued.

Reports will be reviewed by the laboratory supervisor, the QA officer, ASC manager and/or director, and the project manager. The following information will be included in the analytical reports:

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- 1. Scope and Application
 - Type of analyses, parameters of interest, Method Detection Limits (MDLs), acceptance criteria for precision, accuracy, and completeness
- Analytical Methods (referenced)
- 3. Method Blank Analysis
 - Types of impurities and contamination
- 4. Quality Control
 - Demonstration of competence by meeting limits for acceptance criteria for precision, accuracy, and completeness
 - Records kept and reported with sample results
- 5. Criteria for Quantitative Identification
 - Results reported in ug/l, ug/kg or mg/l, mg/kg
- 6. Method Verification
 - Demonstration of precision and accuracy
- 7. Calibration
 - Internal/external standards used
- 8. Daily Performance Tests for Instrumentation
 - Tuning and calibration
- 9. Criteria for Qualitative Identification

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- Criteria for positive identification
- Chromatograms

The following information will not be included in the analytical reports but are available within the Sampling Plan, QAPP, and Health and Safety documents for the Dead Creek Project.

10. Safety

- Detailed summary of safety protocols followed
- 11. Apparatus and Materials
 - Sampling equipment, instruments used for analysis
- 12. Reagents
 - Types of reagents used, preparation of standard solutions
- 13. Sampling
 - Techniques used
- 14. Sample Preservation and Handling

Figure 9-1 presents a Data flow/reporting scheme.

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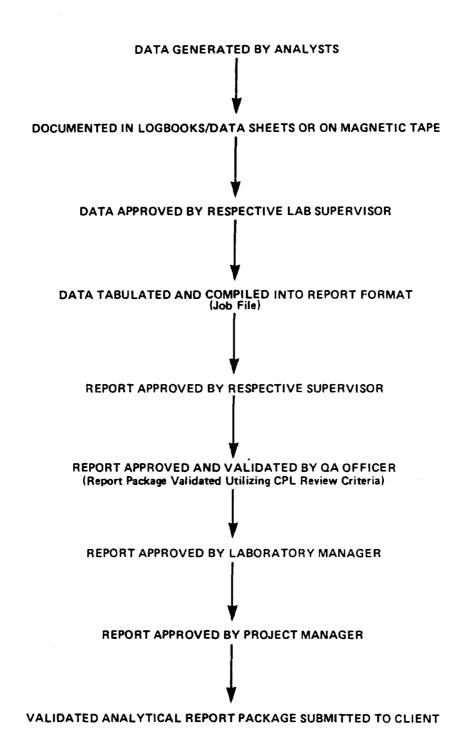


Figure 9-1 DATA FLOW/REPORTING SCHEME

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10. INTERNAL QUALITY CONTROL CHECKS

QC data is necessary to determine precision and accuracy and to demonstrate the absence of interferences and/or contamination of glassware and reagents. Laboratory-based OC will comprise at least 10% of each data set generated and will consist of standards, replicates, spikes, and blanks. Depending upon the particular method used, OC may be more rigorous, but at a minimum, one spike or replicate per 10 samples and one method blank per 20 samples or run, whichever is greater, will be utilized for every analytical run. Field duplicates and field blanks will be analyzed by the laboratory as samples and will not necessarily be identified to the laboratory as duplicates or blanks. Split samples in the field will be provided to IEPA upon request to be analyzed independently. Calculations will be performed for recoveries and standard deviations along with review of retention times, response factors, chromatograms, calibration, tuning, and all other QC information generated. All QC data, including split samples, will be documented in the site logbook. QC records will be retained and results reported with sample data. Specific QC requirements for the organic and inorganic analyses are incorporated in USEPA's Contract Laboratory Program, Scope of Work for Organic and Inorganic Analyses.

Blank Samples

Blank samples are analyzed in order to assess possible contamination from the field and/or laboratory so that corrective measures may be taken, if necessary. Blank samples include:

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• <u>Field Blanks</u> - These blank samples are exposed to field and sampling conditions and analyzed in order to assess possible contamination from the field.

- Method Blanks These blank samples are prepared in the laboratory and are analyzed in order to assess possible laboratory contamination.
- Reagent and Solvent Blanks These blank samples are prepared in the laboratory and analyzed in order to determine the background of each of the reagents or solvents used in an analysis.

Analytical Replicates

Replicate samples are aliquots of a single sample that is split on arrival at the laboratory or upon analysis. Replicates may be made if no duplicates are provided by the field sampling team; however, their purposes are not always interchangeable. Significant differences between two replicates that are split in a controlled laboratory environment usually are due to poor analytical technique.

Calibration Standards

A calibration standard is prepared in the laboratory by dissolving a known amount of a pure compound in an appropriate matrix. The final concentration calculated from the known quantities is the true value of the standard. The results obtained from these standards are used to generate a standard curve and thereby quantitate the compound in the environmental sample. A minimum of three calibration standards will be used to generate a standard curve for all analyses.

Check Standard

A check standard is prepared in the same manner as a calibration standard or may be obtained from USEPA. The final concentration calculated from the known quantities is the "true" value of the standard. The important difference in a check standard is that it is <u>not</u> carried through the same process used for the environmental samples, but is analyzed without digestion or extraction. A check standard result is

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used to validate an existing concentration calibration standard file or calibration curve. The check standard can provide information on the accuracy of the instrumental analytical method independent of various sample matrices.

Spike Sample

A sample spike is prepared by adding to an environmental sample (before extraction or digestion), a known amount of pure compound of the same type that is to be assayed for in the environmental sample. These spikes simulate the background and interferences found in the actual samples and the calculated percent recovery of the spike is taken as a measure of the accuracy of the total analytical method. When there is no change in volume due to the spike, it is calculated as follows:

$$% R = \frac{100 (0-X)}{T}$$

where, % R = Percent recovery;

0 = Measured value of analyte; and

X = Measured value of analyte concentration in the sample before the spike is added.

Tolerance limits for acceptable percent recovery are established in the methodology references and presented in Section 8 of this document.

Internal Standard

An internal standard is prepared by adding a known amount of pure compound to the environmental sample; the compound selected is not one expected to be found in the sample, but is similar in nature to the compound of interest. Internal standards are added to the environmental sample just prior to analysis. (Note: Internal standards and surrogate spikes are different compounds. The internal standard is for quantification purposes using the relative response factor;

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surrogate spikes indicate the percent recovery and therefore the efficiency of the methodology.)

Matrix Spike/Duplicate

Aliquots are made in the laboratory of the same sample and each aliquot is treated exactly the same throughout the analytical method. Spikes are added at approximately 10 times the method detection limit. The percent difference between the values of the duplicates, as calculated below, is taken as a measure of the precision of the analytical method:

$$\% D = \frac{2 (D_1 - D_2) \times 100}{(D_1 + D_2)}$$

where, % D = Percent difference,

 D_1 = First sample value, and

 D_2 = Second sample value (duplicated).

The tolerance limit for percent differences between laboratory duplicates should not exceed 15% for validation in homogeneous samples. Refer to Section 8 for criteria on percent difference. Acceptable percent differences may vary depending on actual levels.

Quality Control Check Samples

Inorganic and organic control check samples are available from USEPA free of charge and are used as a means of evaluating analytical techniques of the analyst.

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11. PERFORMANCE AND SYSTEM AUDITS

Performance and system audits include careful evaluation of both field and laboratory quality control. System audits are performed on a regularly scheduled basis during the lifetime of the project to determine the accuracy of the measurement systems.

System audits may be performed through split sampling in the field and issuing the laboratory periodic blind samples. Split samples may be provided and will be documented. The IEPA would compare results of QA split samples analyzed by an independent laboratory with analogous results obtained by E & E on splits of the same samples. Results will be reported to IEPA in a timely manner for this comparison. Blind samples will be analyzed by the laboratory utilizing appropriate analytical methodology and results reported with sample data.

Audits of field activities can be carried out to evaluate sampling activities such as sample identification, sample control, chain-of-custody procedures, field documentation, and general sampling operations.

The Project Manager and QA officer will create a schedule and institute a program for regular system and performance audits.

One field and one laboratory audit will be performed by E & E during the project sampling and analytical activities. The field audit will be performed by an E & E Health and Safety Officer and the laboratory audit by E & E's corporate QA officer. Attachments 1 and 2 provided at the end of Appendix D contain evaluation sheets including a field audit checklist and a laboratory evaluation checklist.

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IEPA previously conducted initial performance and system audits during July and August 1985. IEPA will perform a scheduled systems audit during sample analysis for the project.

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12. PREVENTIVE MAINTENANCE

All instruments and equipment will be maintained under service agreements with the manufacturers and will be serviced and maintained only by qualified personnel. All repairs, adjustments, and calibrations will be documented in an appropriate logbook or data sheet that will be kept on file.

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13. PROCEDURES FOR DATA ASSESSMENT

Performance of the following calculations will be documented and included in the QC section.

13.1 ACCURACY

Accuracy is the difference between an average value and the "true" value when the latter is known or assumed. The term "accuracy" is normally used interchangeably with "percent recovery," and describes either recovery of a known amount of analyte (spike) added to a sample of known value, or recovery of a synthetic standard of known value.

Recovery (standard) =
$$100 \times \frac{\text{observed value}}{\text{true value}}$$

Average

The average (or arithmetic mean) of a set of "n" values is the sum of the values divided by "n":

$$\chi = \frac{\sum_{\Sigma} \chi_1}{n}$$

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13.2 PRECISION

Relative to the data from a single test procedure, precision is the degree of mutual agreement among individual measurements made under prescribed conditions. An estimate of standard deviation is normally used to describe the precision of a method.

Standard Deviation Estimate

Standard deviation estimate is the most widely used measure to describe the dispersion of a set of data. Normally, $X \pm S$ will include 68%, and $X \pm 2S$ will include about 95%, of the data from a study.

$$S = \sqrt{\frac{\sum_{i=1}^{\Sigma} (x_i - \overline{x})^2}{n-1}}$$

Relative Standard Deviation

The estimate of precision of a series of replicate measurements will usually be expressed as the relative standard deviation, RSD:

$$RSD = \frac{SD}{\overline{X}} \times 100\%$$

Percent Relative Difference

A measure of the difference between two samples assumed to be identical through dividing (splitting) an original sample, analyzing each portion, identifying the values of the first replicate (X_1) and that of the second replicate (X_2) , and dividing the difference by the mean (X) of x_1 and x_2 .

RD (percent) =
$$100 \frac{x_1 - x_2}{\overline{x}}$$

13.3 COMPLETENESS

Completeness is a measure of the amount of valid data obtained from a measurement system compared to the total amount that was expected to be obtained under normal conditions. A 95% completeness figure is usually required for a particular analysis and overall project objective.

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14. CORRECTIVE ACTION

Corrective actions can be initiated as a result of performance and system audits, laboratory and interfield comparison studies, specific problems, and/or a QA program audit, to name a few.

Corrective actions may include altering procedures in the field, conducting subsequent audits, or modifying laboratory protocol. Time and type of corrective action, if needed, will depend on the severity of the problem and relative overall project importance. The project manager is responsible for initiating corrective action and the ASC manager/director or the team leader for its implementation.

Precision and accuracy will be regularly tracked by the analytical staff to determine unacceptable results and to evaluate and implement corrective actions. Corrective actions may include but not be limited to recalibration of instruments using freshly prepared calibration standards; replacement of lots of solvent or other reagents that give unacceptable blank values; additional training of laboratory personnel; or reassignment, if necessary. Corrective actions in many cases may need to be defined as the need arises.

If substantial corrective action is required or if serious QA problems are encountered, the IEPA will be notified by phone and in writing as soon as possible. All corrective action will be implemented and documented after notification and approval of IEPA.

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15. QUALITY ASSURANCE REPORTS

For the project sampling effort, no separate QA report will be issued. Analytical and QC data will be included in the comprehensive report summarizing data quality information for the entire project.

Reports will include where appropriate, periodic assessments of accuracy, precision and completeness, results of performance and system audits, and significant QA/QC problems and recommended solutions.

Bimonthly reports will be issued summarizing QA/QC activity as well as problems/comments associated with the analytical and sampling effort. Results from split/duplicate samples will be provided to IEPA in a timely manner for comparison of results. Serious analytical problems will be reported to IEPA by phone and in writing as soon as possible.

Attachment 1

FIELD AUDIT CHECKLIST

Ecology and Environment, Inc.

FIELD AUDIT CHECKLIST

Briefing with On-Site Project Manager (SPM)

PROJECT	NC	DATE OF AUDIT
PRCJECT	MANAGER	SIGNATURE OF AUDITOR
OFFICE I	LOCATION	
Yes h	No N/A 3	. Was a QA Project Plan and a Site Health and Safety Plan plan prepared? If yes, what items are addressed in the plan? Comments:
	-	
Yes N	No N/A 2	. Was a briefing held with project participants? Comments:
Yes N	Nc N/A 3	. Were additional instructions given to project participants (i.e., changes in project plan)? Comments:

Yes N	NO N/A 4	. Is there a written list of sampling locations and descriptions?
	•	Comments:

Yes No N/A S	Comments:
Yes No N/A 6	Does the sampling team follow a system of accountable documents? If yes, what documents are accountable? Comments:
Yes No N/A	Is there a list of accountable field documents checked out to the SPM or designated person? If yes, who checked them out? Comments:
Yes No N/A 8	Is the transfer of field documents (Sample I.D. Tags, Chain-of-Custody Records, logbooks, etc.) from the SPM to the field participants documented in a logbook? Comments:

FIELD AUDIT CHECKLIST

Field Observations

PROJECT NO.	DATE OF AUDIT
	SIGNATURE OF AUDITOR
OFFICE LOCATION	
Yes No N/A 1.	Was permission granted to enter and inspect the facility/sampling site? Comments:
- -	
Yes No N/A 2.	Is permission to enter the facility documented: Comments:
Yes No N/A 3.	Were split samples offered to the facility/client? If yes, was the offer accepted or declined? Comments:
Yes No N/A 4.	If the offer to split samples was accepted, were the split samples collected? Comments:
Yes No N/A 5.	Is the offering of split samples recorded? Comments:

Yes	No _	N/A	6.	If split samples were collected, are they
				documented?
				If yes, where are they documented?
				Comments:
Yes	_ No _	N/A	7.	Are the number, frequency, and types of field
				measurements and observations taken as speci-
				fied in the project plan or as directed by
				the SPM?
				Comments:
			•	
	-	 -		
Yes	No	N/A	8.	Are field measurements recorded (pH, tempera-
				ture, conductivity, etc.)? Where?
				Comments:
Yes	No	N/A	9.	Are samples collected in the types of containers
				specified in the project plan or as directed by
				the SPM?
				Comments:
Yes	No	N/A	_10.	Are samples preserved as specified in the Project
	· -			Plan or as directed by the SPM?
				Comments:

Yes _	_ No	. ^{N/A}	11.	Are the number, frequency, and types of samples collected as specified in the Project Plan or as directed by the SPM? Comments:
Yes _	No	N/A	12.	Are samples packed for preservation as specified in the Project Plan (i.e., packed in ice, etc.) Comments:
Yes _	_ No	N/A	13.	Is sample custody maintained at all times? Comments:

FIELD AUDIT CHECKLIST

Document Control

DATE OF AUDIT
SIGNATURE OF AUDITOR
Have all unused and voided accountable documents been returned to the SPM by the team members? Comments:
Have document numbers of all lost or destroyed accountable documents been recorded in the SPM's logbook?
Comments:
Are all samples identified with Sample I.D. Tags? Comments:
Are all Sample I.D. Tags completed (e.g., station no., location, date, time, analyses, signatures of samplers, type, preservatives,

Yes	No	N/A	5.	Are all samples collected listed on a Chain- of-Custody Record? If yes, describe the type of Chain-of-Custody Record used. Comments:
Yes	No	N/A	6.	Are the Sample I.D. Tag numbers recorded on the Chain-of-Custody Records? Comments:
Yes	No	N/A	7.	Does information on Sample I.D. Tags and Chain-of-Custody Records match? Comments:
Yes	No	N/A	8.	Do the Chain-of-Custody Records indicate the method of sample shipment? Comments:
Yes	No	N/A	9.	Is a Chain-of-Custody record included with the samples in the shipping container? Comments:

Yes	No	N/A	10.	Do the sample traffic reports agree with the Sample I.D. Tags? Comments:
Yes	No	N/A	11.	If required, has a copy of a Receipt-For-Samples form been provided to the facility? Comments:
Yes	No	N/A	12.	If required, was the offer of a receipt for samples documented? Comments:
Yes	No	N/A	13.	If used, are blank samples identified? Comments:
Yes	No	N/A	14.	If collected, are duplicate samples identified on Sample I.D. Tags and Chain-of-Custody Records: Comments:
Yes	No	N/A	- 15.	If used, are spiked samples identified? Comments:

Yes _	_ No _	N/A	16.	Are Field Notebooks signed by the individual
				who checked out the notebook from the SPM?
				Comments:
V = =	N.	N /3	17	Are Field Notebooks dated upon receipt from
res -	_ ^{NO} _	- N/A	17.	
				the SPM?
				Comments:
Yes _	_ No _	N/A	18.	Are Field Notebooks project-specific (by note-
				book or by page)?
				Comments:
	-			
Yes	No	N/A	19.	Are Field Notebook entries dated and identified
-	_ ` _			by author?
				Comments:
				Continuences.
Yes _	– ^{ио} –	- N/A —		Is the facility's approval or disapproval to
				take photographs noted in a Field Notebook?
				Comments:
			_	
Yes _	_ No _	N/A	21.	Are photographs documented in Field Notebooks
				(e.g., time, date, description of subject,
				photographer, etc.)?
				Comments:

Yes No N/A 22.	If a Polaroid camera is used, are photos matched with Field Notebook documentation? Comments:
Yes No N/A 23.	Are Sample I.D. Tag numbers recorded in the SPM logbook? Comments:
Yes No N/A 24.	Are Quality Control checks documented (i.e., calibration of pH meters, conductivity meters, etc.)? Comments:
Yes No N/A 25.	Are amendments to the Project Plan documented (on the Project Plan itself, in a project logbook, elsewhere)? Comments:

1

FIELD AUDIT CHECKLIST

Debriefing with SPM or Field Sampling Team Leader

PROJECT NO.	DATE OF AUDIT
PROJECT MANAGER	SIGNATURE OF AUDITOR
OFFICE LOCATION	
	•
ves No N/A 1	Was a debriefing held with project partici-
	pants after the audit was completed?
	Comments:
	Commence.
<u>.</u>	
Yes No N/A 2.	Were any recommendations made to project
	participants during the debriefing?
	If yes, briefly describe what recommendations
	were made.
	Comments:
•	

DOCUMENT AUDIT CHECKLIST

Closed Files

PROJ	ect no		DATE OF AUDIT	
			SIGNATURE OF AUDITOR	
Yes .	_ No _ N	/A _ 1.	Have individual files been assembled (field investigation, laboratory, other)? Comments:	
Yes .	No N		Is each file inventoried? Comments:	
Yes ₋	_ No _ N	/A 3.	Is a document numbering sytem used? Comments:	
Yes .	No N	/A 4.	Has each document been assigned a document control number? Comments:	

Yes	_ ^N	io	N/A	5.	Are all documents listed on the inventory accounted for? Comments:
Yes 	_ N	io <u> </u>	N/A	6.	Are there any documents in the file that are not on the inventory? Comments:
Yes	N	iō	N/A	7.	Is the file stored in a secure area? Comments:
Yes	N	°	N/A	8.	Are there any project documents that have been declared enforcement sensitive? Comments:

DOCUMENT AUDIT CHECKLIST Enforcement Sensitive Documents

PROJECT NO.	DATE OF AUDIT
	SIGNATURE OF AUDITOR
OFFICE LOCATION	
	Are Enforcement Sensitive documents stored in a secure area separate from other project documents? Comments:
	Are Enforcement Sensitive documents listed in the project file? Comments:
Yes No N/A 3.	Is access to Enforcement Sensitive files restricted? Comments:
Yes Nc N/A 4.	Have classified documents been marked or stamped "Enforcement Sensitive?" Comments:
•	
Yes No N/A 5.	Is classified information inventoried? Comments:

Yes _ No _ N/A _	6.	Is classified information numbered for
		document control?
		Comments:

DOCUMENT AUDIT CHECKLIST Active Project Files

F AUDITOR
ooks being maintained in & E policies?
ities logbooks being kept up
the project activities logbooke and author, if made by nally assigned to the book?
le, factual, and made in ink?

Yes	No _	_ ^{N/A}	5.	Are modifications to the project workplan noted
				in the project activities logbook or elsewhere? Comments:
Yes _.	^{No} _	_ N/A	6.	Is an inventory of serialized field documents (Sample I.D. Tags, Chain-of-Custody Records, etc.) in the document control inventory logbook?
				Comments:
	-	 .		
Yes	No _	_ N/A	7.	Does the Field Notebook contain adequate information about each sample including the Sample I.D.
				Tag number, date, location, and information
				necessary to reconstruct the sample? Comments:
Yes .	No _	_ N/A	8.	Are entries to the Field Notebook made in ink? Comments:
Yes .	No _	_ N/A	9.	Are corrections properly executed with one line
			•	through the error in all project logbooks and Field Notebooks?
		·		Comments:

 Are all project notebooks and logbooks properl labeled with the project number, site number/designation, and title?
Comments:

DOCUMENT AUDIT CHECKLIST

Document Control Officer

CFFICE LOCATION	
DATE OF AUDIT	
SIGNATURE OF AUDITOR	
Yes No N/A 1.	Is an inventory of serialized field documents (Sample I.D. Tags, Chain-of-Custody Records, Receipt-for-Samples Form, etc.) in the document control inventory logbook? Comments:
- -	
Yes No N/A 2.	Are project materials secured during other than working hours unless they are in use? Comments:
Yes No N/A 3.	Is Enforcement Sensitive material maintained in a secured area with a check-out log at all times? Comments:

Attachment 2

LABORATORY EVALUATION CHECKLIST

Ecology and Environment, Inc., (E & E)

Laboratory Evaluation Checksheet				
Title				
Title				

ORGANIZATION AND PERSONNEL

or unusual matrices.

ITEM	Yes/No/NA	Comments
Laboratory or Project Manager (individual responsible for overall technical effort):		
Name:		
Plasma Emission Spectroscopist	· · · · · · · · · · · · · · · · · · ·	
Name Experience: l year minimum requirement		
Flameless Atomic Absorption Spectroscopist		
Name Experience: 1 year minimum requirement	_	
Inorganic Sample Preparation Expert		
Experience: I year minimum requirement		
Flame and Cold Vapor AA Spectroscopist		
Name: Experience: I year minimum requirement		
Classical Inorganic Techniques Analyst:		
Name: Experience: 1 year minimum requirement		· · · · · · · · · · · · · · · · · · ·
		·
Requirements for experience as listed are minim	nal and may be	·
increased for specific projects involving diffi	lau101	

ITEM	Yes/No/NA	Comments
GC/MS Operator:		
Name:		
Experience: 1 year minimum requirement	• 	
GC/MS Spectral Interpretation Expert:		
Name:		
Experience: 3 years minimum requirement	•	
Purge and Trap Expert:		
Name:		
Experience: 1 year minimum requirement	•	
Extraction Concentration Expert:		
Name:		
Experience: l year minimum requirement	•	
Gas chromatography and/or		
Pesticide Residue Analysis Expert:		
Name:		
Experience: 2 years minimum requirement	•	
Do the personnel assigned to this project appropriate educational background to succ fully accomplish the objectives of this pr	ess-	

Do personnel assigned to this project have the appropriate level and type of experience to successfully accomplish the objectives of this program?

Is the organization adequately staffed to meet project commitments in a timely manner?

Does the laboratory Quality Assurance supervisor report to senior management levels?

Was the Project Manager available during the evaluation?

Was the Quality Assurance supervisor available during the evaluation?

Does the laboratory have a Quality Assurance Officer?

Sampling Yes/No/NA ITEM Comments Do sampling procedures follow contract specifications? Is a unique identification on each sample? Is sampling information properly recorded such as sample type, sampling location, date and time of collection and name of sample collector? Are written chain-of-custody procedures available for review? Are they in accordance with E & E/EPA guidelines? Are tamper-proof seals used on samples that are shipped? Are Department of Transportation regulations in effect for samples that are shipped? Are proper sample containers being used

Are proper sample containers being used as specified in E & E sample handling protocol?

Are proper preservation techniques being used for the analytical methods and sample types concerned?

Are provisions made for the collection of QA split samples?

Are provisions made for field blanks and duplicate samples at an appropriate percentage (normally 10% each minimum or 1 each per set, whichever is greater, or as specified in contract?

Is waste to be bulked prior to off-site disposal?

Are adequate facilities available to do compatibility testing?

GENERAL FACILITIES-Sample Receipt, Storage, and Preparation Areas

When touring the facilities, give special attention to: (a) the overall appearance of organization and neatness, (b) the proper maintenance of facilities and instrumentation, (c) the general adequacy of the facilities to accomplish the work.

ITEM	Yes/No/NA	Comments
Is a sample custodian designated for chain-of-custody samples? If yes, name of sample custodian.		
Name:		
Are written Standard Operating Procedures (SOP's) developed for receipt and storage of samples? Is a permanent logbook maintained with all pertinent sample information?		
Is the appropriate portion of the SOP available to the analyst at the sample receipt/storage area?		
Are chain-of-custody seals checked for integrity?	•	
Are the sample shipping containers opened in a manner to avoid possible laboratory contamination	1?	
Are samples that require preservation stored in such a way as to maintain their preservation?		
Are volatile samples stored separately from semi-volatile samples?		
Are adequate facilities provided for storage of samples, including cold storage?		
Is a system in effect which assures that the cold storage temperature is maintained?		
Are temperature excursions noted and are appropriate actions taken when required?		

ITEM	Yes/No/NA, .	Comments
Is the laboratory maintained in a clean and organized manner?		
Does the laboratory appear to have adequate work-space (120 sq feet, 6 linear feet of unencumbered bench space per analyst)?		
Are special facilities provided for handling extremely toxic materials such as dioxin (e.g., glove box, controlled air)?		
Are contamination-free work areas provided for trace level analytical work?	_	
Are exhaust hoods provided to allow contamination- free work with volatile and hazardous materials?		
Is the air flow of the hoods periodically . checked and recorded?	:	
Are chemical waste disposal policies/procedures well-defined and followed by the laboratory?		
Is de-ionized water available for preparation of standards and blanks (both for Inorganics and Orga	nics)?	
>	· · · · · · · · · · · · · · · · · · ·	
Are periodic safety briefings or lectures given?		
Are periodic QA/QC or general meetings held at regular intervals?		
Does the laboratory have adequate safety devices (eye wash stations, spill control stations, showers, First-aid stations, etc.)		
Are proper glassware cleaning procedures ppropriate to analyses followed?		

ITEM	Yes/No/NA	Comments
Is the analytical balance located away from draft and areas subject to rapid temperature change?		
Has the balance been calibrated and checked within one year by a certified technician?		
Is the balance routinely checked with appropriate class S weights before each use and are the results recorded in a logbook?		
Is adequate chemical storage space available and are chemicals properly segregated according to class?		
Are solvent storage cabinets properly vented as appropriate for the prevention of possible laboratory contamination?		
Are reagent grade or higher purity chemicals used to prepare standards?		
Are analytical reagents dated upon receipt?		
Are reagent inventories maintained on a first-in, first-out basis?		
Are analytical reagents checked out before use?		
Are fresh analytical standards prepared at a frequency consistent with procedure requirements?		
Are reference materials properly labeled with concentrations, date of preparation, and the identity of the person preparing the sample?		

INSTRUMENTATION

Instrument	Analysis

* ************************************	

ITEM	Yes/No/NA	Comments
Is a logbook maintained to keep track of the preparation of spiking/calibration standards?		
Are the primary standards traceable to NBS or EPA standards?		
Do the analysts record bench data in a nest and accurate manner?		
Does the supervisor periodically examine and review the logbooks, notebooks and bench sheets?		
Are standards stored separately from sample extracts?		
Are volatile and semi-volatile solutions properly segregated?	•	
Is the appropriate portion of the SOP or procedures manual available to the analyst at the sample preparation area?		
Is the SOP for glassware washing posted at the cleaning station?		
·		

Instrument Evaluation Form

Instrument:		
Instrument Mfg.		
Model:	Year of Acquisition:	· · · · · · · · · · · · · · · · · · ·
Condition:		
Calibration Frequency:		
Service Maintenance Frequency:		
Other Pertinent Information:		
ITEM	YES NO	COMMENT
Are manufacturer's operating manuals reavailable to the operator?	adily	
Is there a calibration protocol availab operator?	le to the	
Are calibration results kept in a permarecord? (permanent log book listing caliinstrument problems, etc. should be kep	brations,	
Is a permanent service record maintaine		
Has the instrument been modified in any	way?	
Is the instrument properly vented?		
	SATISFACTORY?	
Company		
Comments:		

Analytical Methodology

ANALYTE	REFERENCE	SPECIF CONTRA YES	IED IN
		YES	NO
••			
			
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•			
The state of the s			
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		3	
			
			
			
			
			,

ITEM	Yes/No/NA	Comments
Are the required methods used?		
Is there any unauthorized deviation from contract methodology?		
Are written analytical procedures provided to the analyst?		
Are reagent grade or higher purity chemicals used to prepare standards?		
Are fresh analytical standards prepared at a frequency consistent with good QA?		
Are reference materials properly labeled with concentrations, date of preparation, and the identity of the person preparing the sample?	•	
Is a standards preparation and tracking logbook maintained?		
Do the analysts record bench data in a neat and accurate manner?		
Is the appropriate instrumentation used in accordance with the required protocol(s)?		

Quali	۲v	Con	crol

ITEM	Yes/No/NA	Comments
Does the laboratory maintain a Quality Control Manual?		
Does the manual address the important elements of a QC program, including the following:		
a. Personnel?		
b. Facilities and equipment?	•	
c. Operation of instruments?		
d. Documentation of procedures?		
e. Procurement and inventory practices?	<i>-</i>	
f. Preventive maintenance?		
g. Reliability of data?		
h. Data validation?		
i. Feedback and corrective action?		
j. Instrument calibration?		
k. Recordkeeping?		
l. Internal audits?		
Is the Site-Specific Quality Assurance Project (the technical portions of which should be incleontract provisions) available to laboratory pe	uded with the	
Are laboratory personnel familiar with the QC requirements of the QAPP?		

ITEM	Yes/No/NA	Comments
Are QC responsibilities and reporting relation- ships clearly defined?		
Have standard curves been adequately documented?		
Are laboratory standards traceable?		
Are quality control charts maintained for each routine analysis?		
Do QC records show corrective action when analytical results fail to meet QC criteria?		
Do supervisory personnel review the data and QC results? How promptly?		
Are data calculations checked by a second person?		
Are data calculations documented?		
Are recoveries of organic surrogates documented?		
Are limits of detection determined and reported properly?		
Are all data and records retained for the required amount of time?		
Are quality control data (e.g., standard curve, results of duplication and spikes) accessible for all analytical results?		
Do supervisory personnel understand and agree to reporting requirements required by the Contract the Site-Specific QAPP?	the and	

Are outside standard QC samples (such as EPA samples) run at least twice a year on each routinely performed method to verify that the standards used, the method used, and the instrument used is within acceptable limits?

Yes/No/NA	Comments
,	
Yes/No/NA	Comments
	co do

APPENDIX E

COMMUNITY RELATIONS PLAN

Date: 11/19/85 Coordinator: Keri Luly

COMMUNITY RELATIONS PLAN for SAUGET SITES

1. BACKGROUND

1.1 Site Name:

Sauget Sites (formerly Dead Creek)

1.2 Location:

Sauget & Cahokia industrial area (St. Clair Co.)

1.3 Owner/Operator:

Not specifically identified

1.4 Description of the Site (including type of operation-landfill; manufacturing, dumping, reclamation; years of operation; number and location of on-site buildings; and surface waters on or near the site):

Numerous old dump sites scattered about the Sauget area, including Dead Creek. Sites connected by groundwater (American Bottoms)

2. CONTAMINATION

2.1 Type(s) of waste:

White phosphorus, PCBs, dioxin, heavy metals and organics

Concentrations varied, will be quantified in RI. Contaminants likely to be found in soils, groundwater, buried drums and some surface water.

2.2 Surface Water Contamination?

Very likely in the creek bed (Dead Creek) and possible in Cahokia Chute.

2.3 Groundwater Contamination:

Very probable for entire area.

2.4 Are private drinking water wells in the vicinity?

They are no longer used for drinking water. Well water may be used to water lawns.

2.5 Air emissions? If yes, do they pose a health threat or nuisance?

Possible emissions. During the sampling and/or removal process, drilling wells or moving materials on-site could possibly allow the release of pollutants into the air.

3. KEY ISSUES

- 3.1 Concerns and issues identified by local officials and citizens:
 - 3.1.1 Primary concern is that not enough action has been taken, things are moving too slowly.
 - 3.1.2 Concern about kids playing in creek bed was alleviated by fencing.
 - 3.1.3 Well water harmful to gardens, shrubbery and flowers.
- 3.2 Brief evaluation of the level of citizen concern:

Citizens living near the creek have expressed concern, but are satisfied that IEPA is finally addressing the problem. Continuation of flow of information is vital to maintain trust.

3.3 Health effects (Note long- and short-term effects and correlate to concentrations when possible):

It is doubtful that a health study has been done in the area but possible that IDPH may undertake one.

- 4. COMMUNITY RELATIONS OBJECTIVES FOR THIS SITE:
 - 4.1 Seek information from the long-time residents regarding the dumping that has occurred for over 50 years.
 - 4.2 Keep mayors and citizens informed of progress at sites.

5. CONTACT LIST

- 5.1 Elected Officials:
 - 5.1.1 Mayor: Cahokia -- Michael King Sauget -- Paul Sauget 618/337-7182 618/337-5267
 - 5.1.2 County Board Chairperson: Jerry Costello

5.1.3 County & local health officials:

local -- Tonie Townsend 618/337-3898 county -- Office to be established

5.1.4 State & federal elected representatives:

Honorable Monroe L. Flinn Illinois State Representative 20th & State St. Granite City, Illinois 62040

Honorable Wyvetter H. Younge Illinois State Representative 2000 State St. E. St. Louis, Illinois 62205

Honorable Kenneth Hall Illinois State Senator 327 Missouri St., Room 427 E. St. Louis, Illinois 62201

5.2 News Media:

5.2.1 Radio:

WESL -- 618/271-1490 KMOX -- 314/521-2345

5.2.2 Newspapers (daily & weekly):

Cahokia Journal -- 618/332-6000 Globe Democrat -- Jim Orso -- 314/342-1212 Post Dispatch -- Marjorie Mandel -- 314/622-7000 Cahokia-Dupo Herald -- Mike Leathers -- 337/7300 Belleville News-Democrat -- Pat Cox -- 800/642-3878, × 460

5.2.3 Television:

St. Louis Stations:

KMOX (4) -- 314/621-2345 KTVI (2) -- 314/647-2222 KSDK (5) -- 314/421-5055 KPLR (11) -- 314/367-7216

5.3 Adjacent Property Owners:

Kathy & Steve Beck--Judith Lane, Canokia 62206 -- 618/337-1436
Walter Allen--101 Walnut, Cahokia -- 618/332-6533

Page 4

Andrew Hankins--3108 Mississippi, Sauget 62201 -- 618/337-5026

Nancy Batson--102 Walnut, Cahokia -- 618/337-4089

Janet & Robert Wright--100 Judith Lane, Cahokia -- 618/337-1025 (her office 314/621-7755)

Persons and organizations who have expressed an interest or have identified interest and so should be contacted.

(property owners listed above)
Cahokia Chamber of Commerce -- 618/337-3893
Cahokia Board of Education -- 618/332-1333
Village Board members -- Cahokia 618/337-3492 & 618/337-5267

6. WORKPLAN AND LOG

Community relations techniques and dates:

Community Relations Technique	Approximate Date
 Depository update these in village halls of Cahokia and Sauget 	As new information is released
 Meeting of IEPA, E & E and local mayors (informal) will discuss RI/FS and schedule 	December 4, 1985
 Fact sheet (background, schedule, maps, etc.) 	December 1985
- will knock on doors of residents near the creek to personally hand out fact sheets (notification beforehand in local paper)	December 1985
- others will be mailed to local organizations, citizens who have expressed concerns, other local officials and (a supply to) the local village halls.	December 1985

- Telephone contacts with mayors, citizens and media
- Site visits (when appropriate)

 due to scattered site locations,
 a site tour might not be
 practical. An occasional demonstration of study
 methods (placing wells, etc.)
 for citizens might be effective

Winter/Spring 35-86

Winter 85-86

Public meeting (informal)

 precede meeting with mailed fact sheet describing activities/progress so far to allow citizens time to formulate questions and comments before meeting
 open to media

Spring 86

Continued telephone contacts, site visits

Spring/Summer/Fall 86

• Public meeting (informal)

- update of activities/progress

- precede with fact sheet if appropriate
- open to media

 Formal public hearing to discuss alternatives described in FS

- provide written description of the alternatives for distribution to public
- press release

Early Summer 87

Winter 86-87

Comment Period/Response Summary
 public hearing occurs during

 public nearing occurs dur the comment period

 response summary follows the hearing and comment period.
 Describes comments, questions and concerns of public: IEPA responses and the selected alternative. Summary is made available to interested citizens. Summer/Fall 87

• Continued telephone contacts

Summer/Fall/Winter 87

• Fact sheet and press release

 explain chosen alternative and process of design, construction and monitoring Fall/Winter 87

Update citizens as needed during construction

Winter/Spring 87-88

Wrap-up meeting

End of remedy

- describe continued monitoring

Amendments to the community relations plan will be made throughout the course of the RI/FS, design and construction to allow for any unexpected events, schedule changes, industrial involvement, etc.

APPENDIX F

PERMITTING REQUIREMENTS PLAN

No permitting is expected to be required for the RI phase of the project. Plans for obtaining any permits that may subsequently be identified will be developed as needed. Wastes generated during the RI portion will be the responsibility of IEPA.

APPENDIX G

SITE MAPS

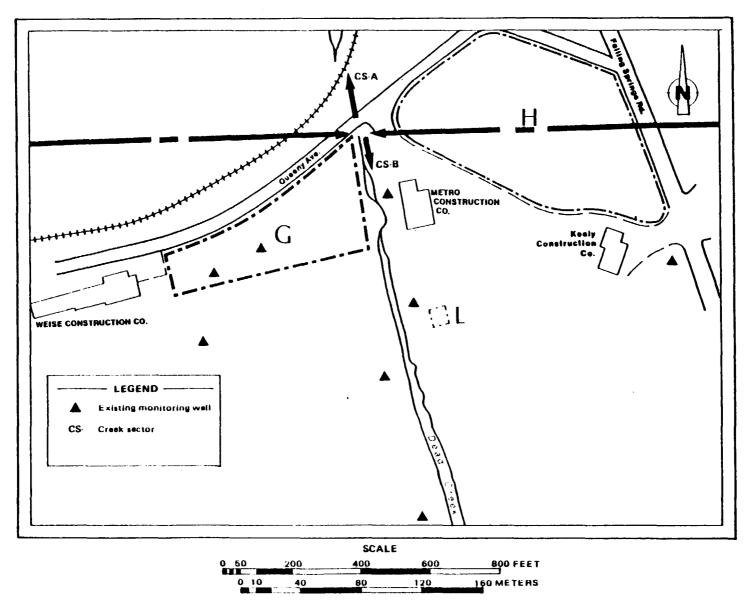


Figure G-1 DEAD CREEK SITE AREAS G, H AND L, AND CREEK SECTORS A AND B

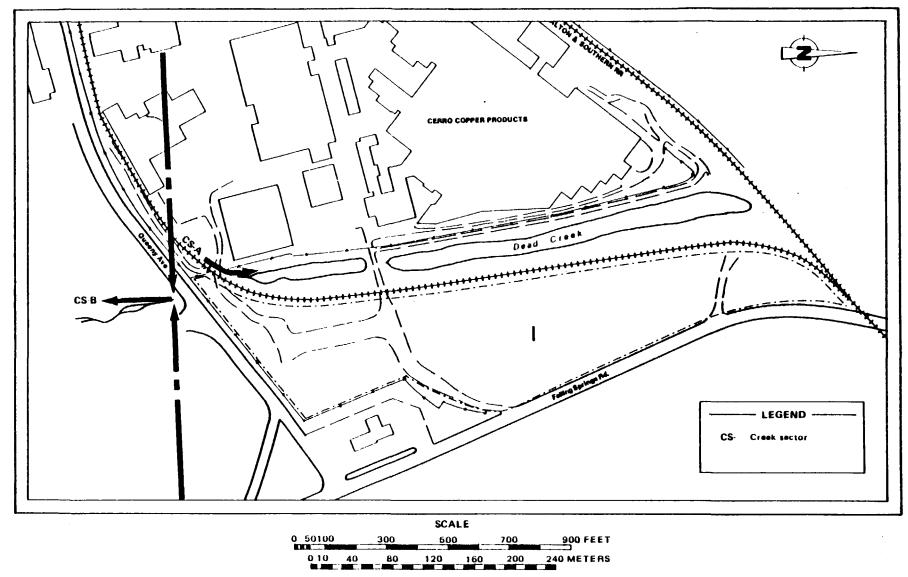


Figure G-2 DEAD CREEK SITE AREA I, AND CREEK SECTORS A AND B

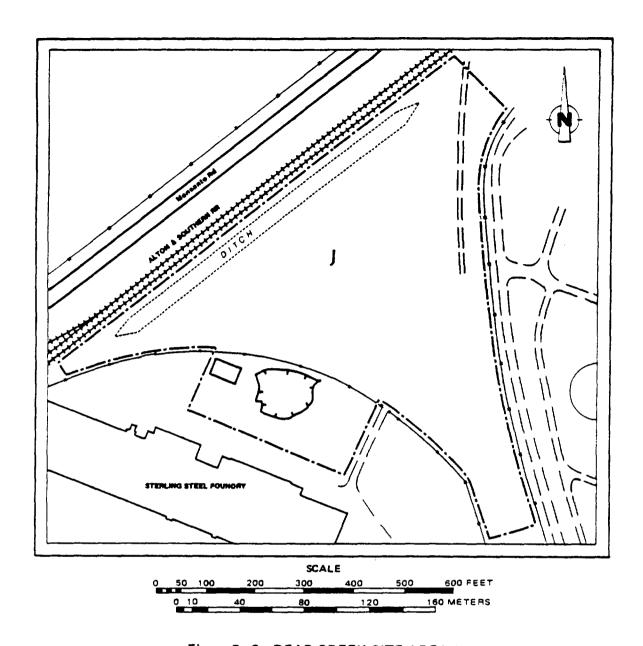


Figure G-3 DEAD CREEK SITE AREA J

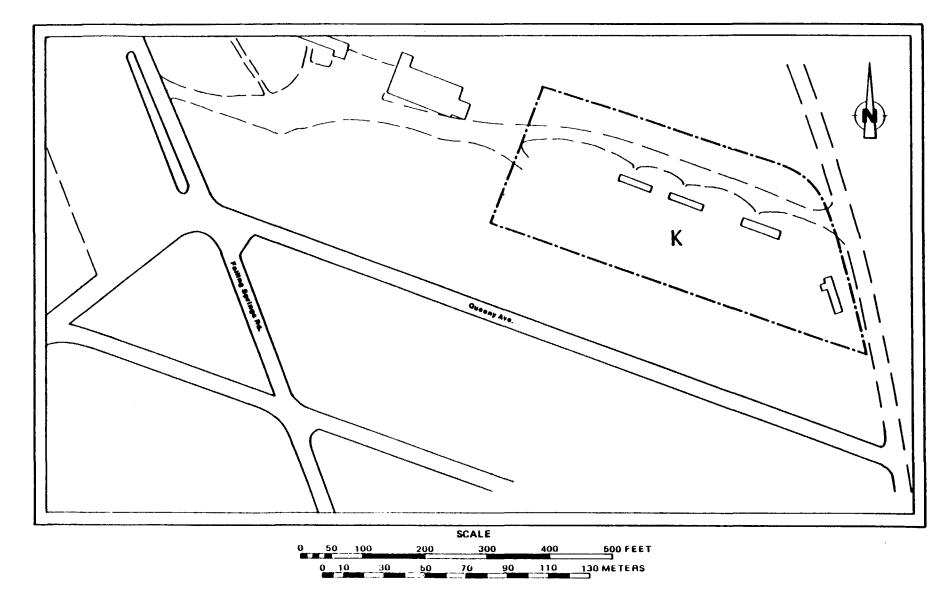


Figure G-4 DEAD CREEK SITE AREA K

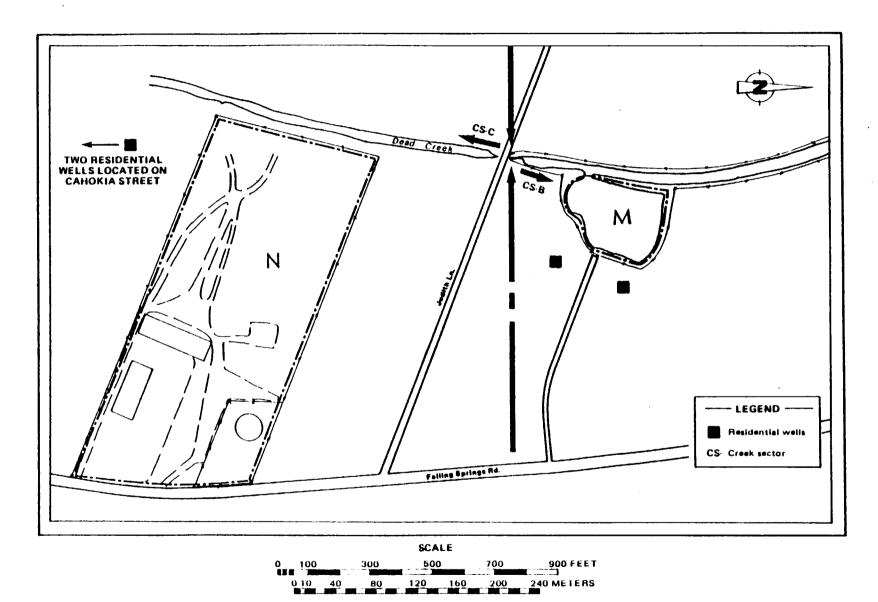


Figure G-5 DEAD CREEK SITE AREAS N AND M, AND CREEK SECTORS B AND C

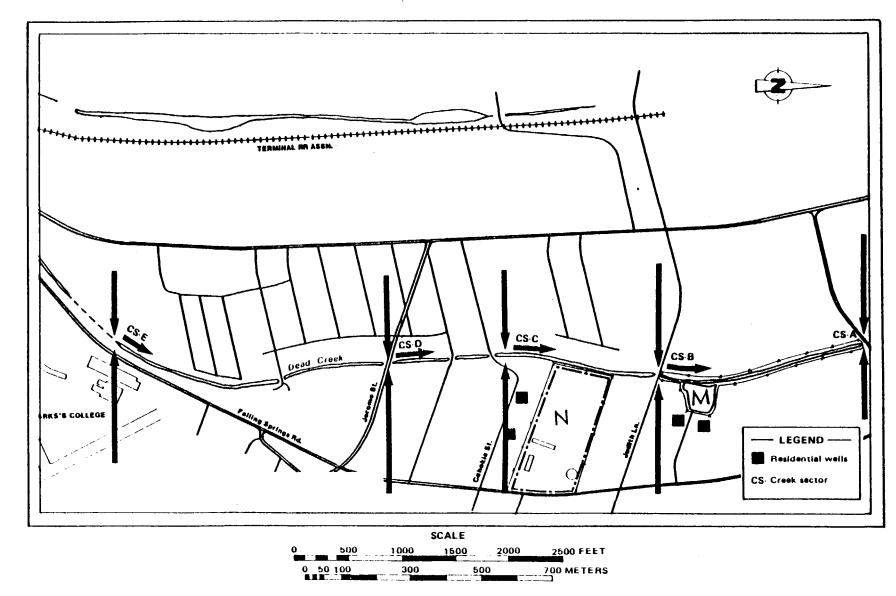


Figure G-6 DEAD CREEK SITE AREAS N AND M, AND CREEK SECTORS A, B, C, D, E, AND F

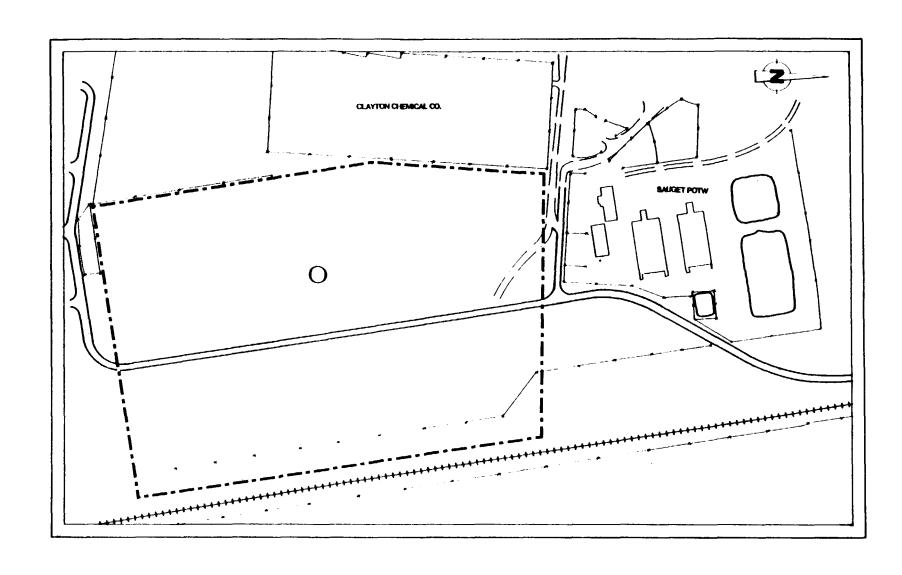


Figure G-7 DEAD CREEK SITE AREA O

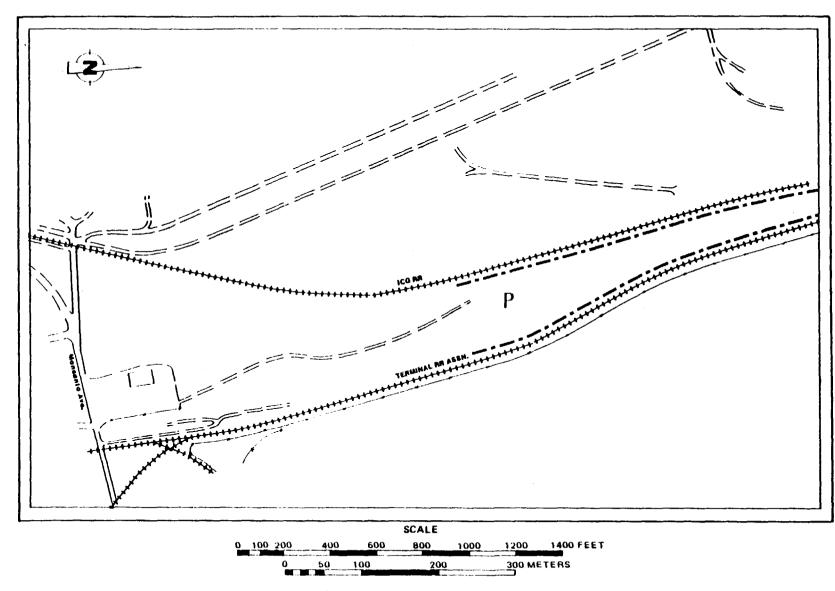


Figure G-8 DEAD CREEK SITE AREA P

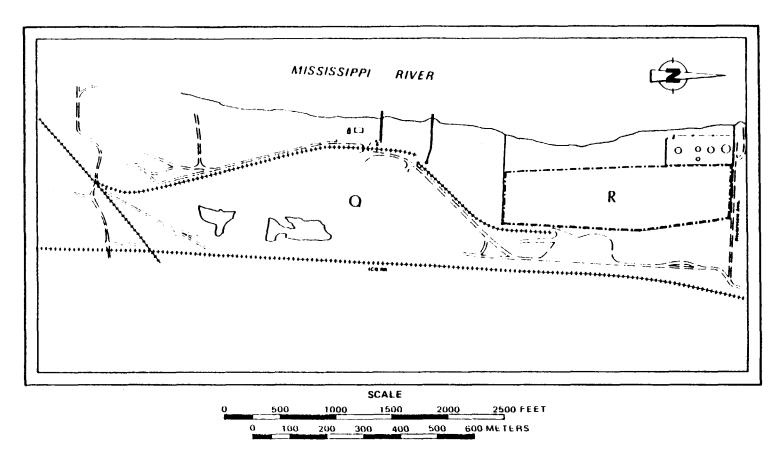


Figure G-9 DEAD CREEK SITE AREAS Q AND R